

No. 215

Biddeford, May 15th 1855.

Laconia Company, To J. M. Moore Dr

Stow Room	For 20 Pds Corn Beans	@ 2.25	\$ 45.00
C. B. P. #13.	" 5 " " do	2.15	10.75

Received Payment.
J. M. Moore

Transportation
C. B. P. #13.

No. 216 — Laconia Co. To Schooner Allie — Dr

For Freight from Boston to Saco		
216 Bales Cotton	25 ^c	\$ 53.25

May 16. 1855 —

Received Payment.
Thomas Goldthwait & master

Transportation
C. B. P. #13.

No. 217 — Laconia Co. To Schooner Frank — Dr

For ^{freight} 218 Bales Cotton from Boston		
to Saco	25 ^c	\$ 54.50

May 17/55 Received Payment
Thomas Benson

No 218.—

Oil
C. 13 P. 113.

Womia Company
Drafts of J. H. N. Gowan
Warranted for Paying from Oil
Gallons as follows, in 10 Cents.

176 101

178 97

177 102

168 71

93 77

$$812 + 448 = 1260.10 \text{ Dollars } \text{---} \\ 12.50 \text{ Dues } @ 1.85 = \$2312.50$$

May 18th 1888.
Rec'd payment in Draft on
Wm D. M. Dr. v. Thomas E. @
30 as place, this date

John H. Gowan

No. 219

Biddeford, May 17th 1855.

Laconia Company, To Schooner Wool Dr.

Transportation
C.B.P 103.

For freight from Boston to Saco
 231 Bales Cotton @ 25^c 5⁷.75
 Paid on a/c freight in Boston 25.00
 \$ 32.75

Received Payment.

William Johnson Master

No. 220

Transportation
C.B.P 103.

Sacoaria Co. To Schooner Embles. Dr.
 For freight from Boston to Saco
 212 Bales Cotton @ 25^c \$ 53.00

Biddeford May 18. 1855

Received Payment
George Clark

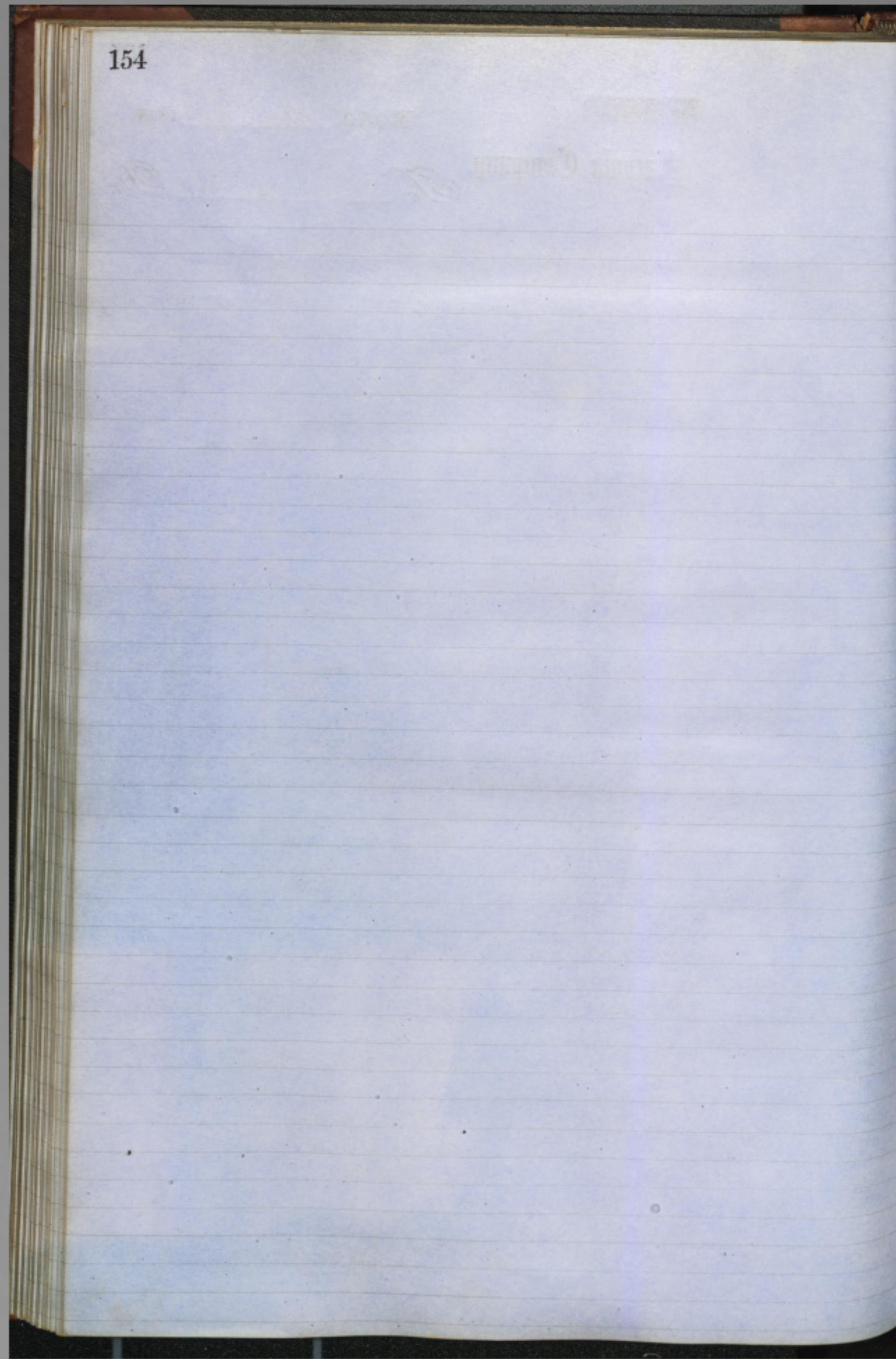
No. 221

Transportation
C.B.P 103.

Sacoaria Co. To Schooner Maine Dr.

For freight from Boston to Saco
 100 Bales Cotton @ 25^c \$ 25.00

May 18th 1855Received Payment
Cha^t H. Cuff



No. 222

Biddeford, May 19th 1855.

Laconia Company, To Schooner Sam'l. M' Donald Dr

Transportation
C. 13. P. 113.For Freight from Boston to Savo
258 Balls Cotton @ 25^c \$ 644.50Received Payment
Mark MarchTransportation
C. 13. P. 113.

No. 223

Laconia Co. To Schooner Rossuth Dr

For Freight from Boston to Savo
126 Balls Cotton @ 25^c \$ 31.50May 19th 1855
Received Payment Mark GordonStock in R. Shop
C. 13. P. 113.

No. 224

Laconia Co. To William Patten Dr

For 156 Bushels Charcoal @ 10^c 13.60May 23rd 1855
Received Payment
William Patten

No. 225.																	
To Laconia Co.																	
Transportation C. B. P. M.	Bid off at May 15-1855																
	To Sch. Comr. Dr																
	For Transportation from Port																
	86 Bales Cotton At 25¢ per Bale 21.50																
	Charges for Despatching 86																
	Ready Payment \$ 22.36																
	Daniel Hogan Master																
May 1855 Paid by the U. S. P. G. R. C.	By U. S. Marsh																
No. 226.																	
Boston Dec 27 1854																	
M. Laconia May Co																	
Bought of H. B. ROBERTS & CO.																	
MANILLA, RUSSIA, AND AMERICAN HEMP BED CORDS AND CLOTHES LINES, COTTON, HEMP, AND MANILLA TWINE AND MARLINE.																	
ALSO, WRAPPING PAPER OF ALL KINDS AND SIZES, No. 41 Broad, corner of Water Street, Up Stairs.																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">36 # Bale Rope</td> <td style="width: 10%;">16²</td> <td style="width: 10%;">59₁</td> <td style="width: 10%;"></td> </tr> <tr> <td>May 3rd 2. bales</td> <td>112⁵</td> <td>144 15-68</td> <td></td> </tr> <tr> <td>7 14 bales</td> <td>431⁵</td> <td>144 60 34</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="border-top: 1px solid black;">\$ 8196</td> <td></td> </tr> </table>		36 # Bale Rope	16 ²	59 ₁		May 3 rd 2. bales	112 ⁵	144 15-68		7 14 bales	431 ⁵	144 60 34				\$ 8196	
36 # Bale Rope	16 ²	59 ₁															
May 3 rd 2. bales	112 ⁵	144 15-68															
7 14 bales	431 ⁵	144 60 34															
		\$ 8196															
Recd Payment May 28 1855 H. B. Roberts By Sandell Essex Name																	

No. 227

Biddeford, May 25th 1855.Laconia Company,
To P. S. & P. Rail Road Dr.

May 23	For Freight to Boston 25 Bars 12 ^{1/2} lbs each 103.75	18.10
24	52 - Hask 41.7 lbs	16.92
25	200 Bars 10 ^{1/2} lbs each 274	61.52
26	302 - 32.75	9.02
May 3	266 - 38.75	7.94
10	300 - 33.25	9.18
17	306 - 33.75	9.25
Ap 14	J. S. Brumick 2 Bars 41.7 lbs	9.2
21	3. Pallets	1.19
22	3. Bundles Bagging	1.11
27	3. Pallets	11
	1. Bundles Pipe 1 Pipe	50
21	Pittstone 178 Pcs Iron	1.82
24	2 Ctns Lard	25
26	5 lbs Lard 1 lb	50
31	5 lbs Salt - Sember	3.75
26	Boston 8 Ctns x 12 Pallets	9.79
May 3	165 Pcs Iron 2 lbs each	8.02
May 27	Sevill 1 Bundles Bagging	3.67
	Smiths Mfg 1 Pipe	75
May 7	2 Pallets & Set Castings	1.27
	Pittstone 1 Pcs Billing 10 ^{1/2} x 1 Pipe	1.21
15	8 lbs Salt	15
9	J. S. Brumick 4 Bundles Bagging	2.31
11	6 Pallets	1.84
11	3 G. W. Billing 10 ^{1/2} x 10 ^{1/2} Sember	2.00
16	1 Pipe	.99
18	Boston 24 Bundles Boxes 17 Ctns	1.64
27	14 Ctns Pipe	.78
1	Dr. Macmillan Set Castings	17 50.75

501.15

Received Payment for the
I. S. Works

16. *Geophagus* *gouldii*

No. 228

Biddeford, May 25th 1855.

Laconia Company, To Big Hillbly Dr.

Transportation
C.B.P 105For freight from Philadelphia to San
220 Tons Coal @ \$2.00 440.00
Less paid on open freight at this 13.20
1426.80

Received Payment.

Richard Leavitt Master

No. 229

Coal
C.B.P 103

Laconia Co.

To Nathaniel Kimball Dr.

For trucking coal from Wharf 1 team 2 days \$ 7.00

May 26 1855.

Received Payment.

Nathaniel Kimball

No. 230

Suspense Account
C.B.P 105

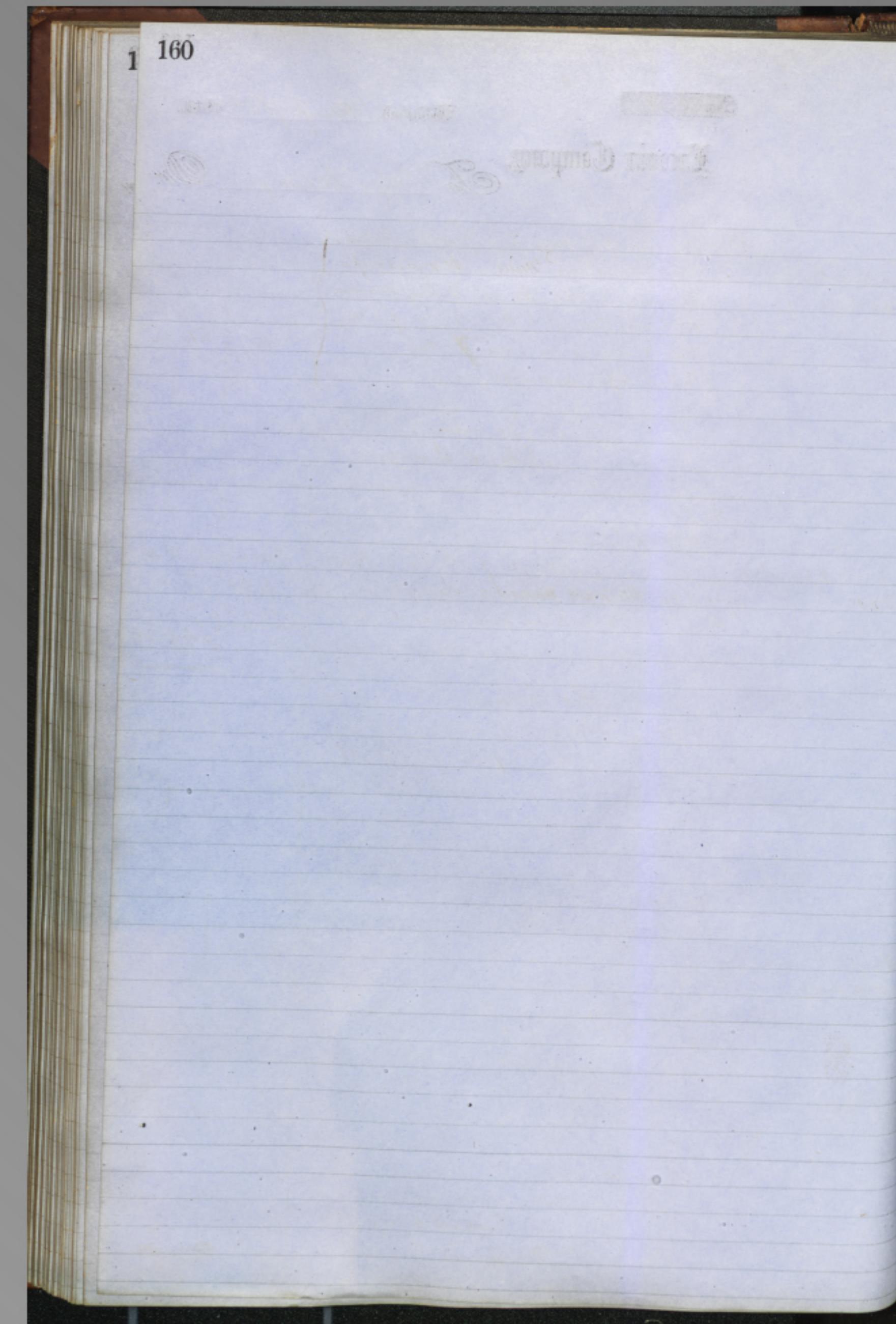
Laconia Co.

To Joseph Taylor Jr. Dr.

For 36 Poplar Posts @ 40 \$ 144.00

May 26 1855

Received Payment
Joseph Taylor Jr.



No. 231

Bideford, May 29th 1855.

Laconia Company, To S. C. Dugay Dr.

Suspense Account
C.B.P. 115

For expenses of going to & from Holysk.
Map. to Laconia Mills - transportation of
the goods, to start the new Toling machine
etc by Laconia Co. of S. N. P. Co. & for my
time & services on same ~~7~~ days - } - £ 57. -
(Estimate 16/- - he will pay -)

Rec'd payment.
S. C. Dugay

No. 232.

Laconia Company

Stock in Paper Shop
C.B.P. 113

1855	Branch of Holysk & Mad,	Wimborne, H.A.
March 30.	Barrels, & paper issued -	8. 38
April 20	To Nuts and washes of 1/2 hhd issued	40. 08
		£ 48. 46

Rec'd payment
May 29. 1855.
W. & H. Hall

No. 233

Laconia Co.

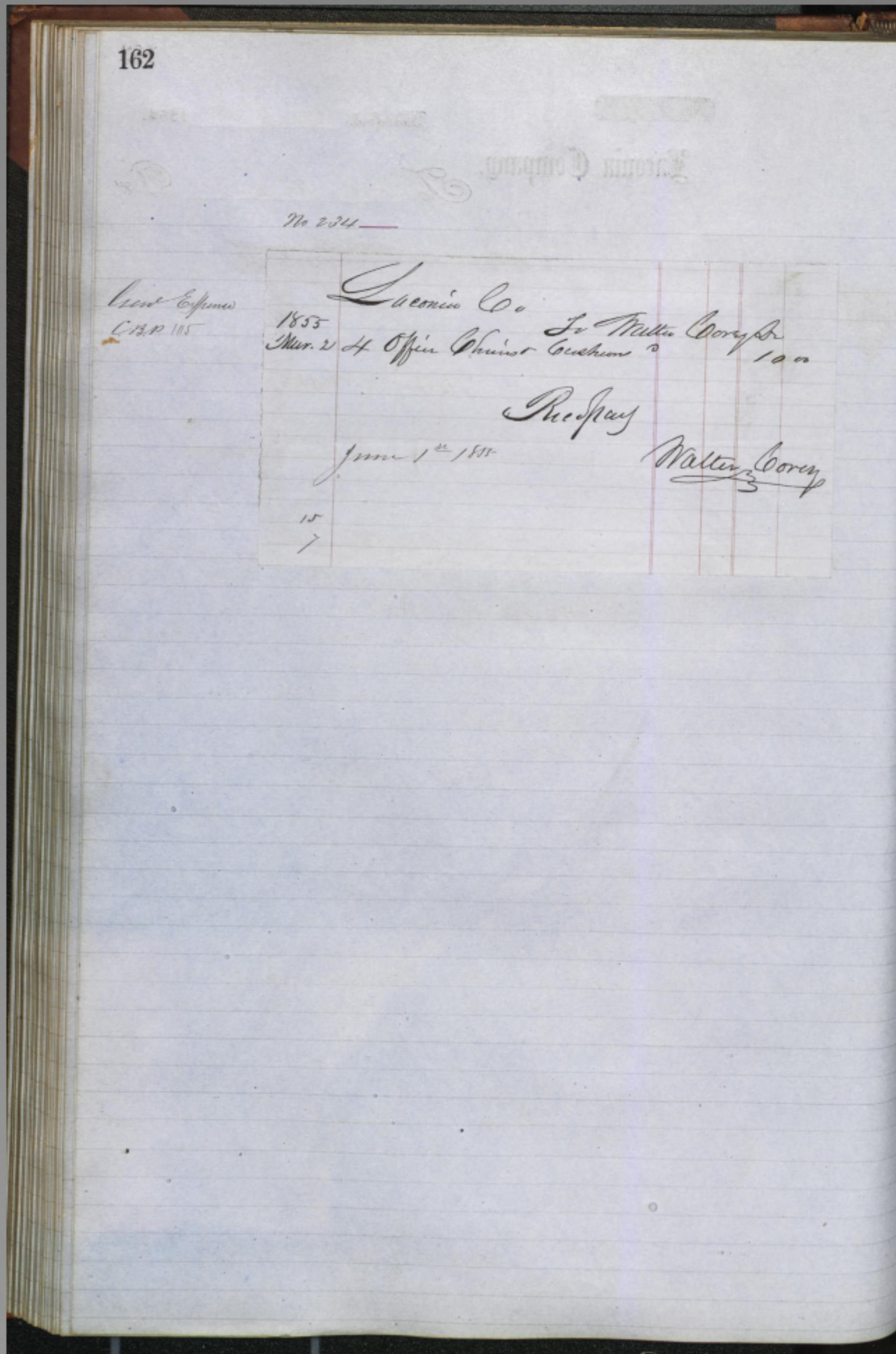
Coal
C.B.P. 113

To Marshall Berry - Dr

For trucking coal 1 tonne 2 1/2 days @ 8/-	8. 75
" " 2 " 1 " " "	7. 00
" " 1 " " "	87
" " 1 " " "	2. 62
	£ 19. 24

May 30. 1855

Received Payment
Marshall Berry



No. 235

Biddeford, May 31, 1855.

Laconia Company, To Schooner *Sacenia* Dr.

Transportation
C.R.P. 105

Freight from Boston to Sac.
138 Bals Cotton — @ 25c — \$ 344.50

Received Payment
Nath'l H. Walker

No. 236 —

Transportation
C.R.P. 105

Laconia Company To *Wm. H. Gowen* — Dr.
May 31 To freight 116 Tons broken coal
per sack? Tons, from Phila. by rail
Contract with *Wm. H. Gowen* Co. 212 1/2 — 246.50
Recd payment. —
John H. Gowen

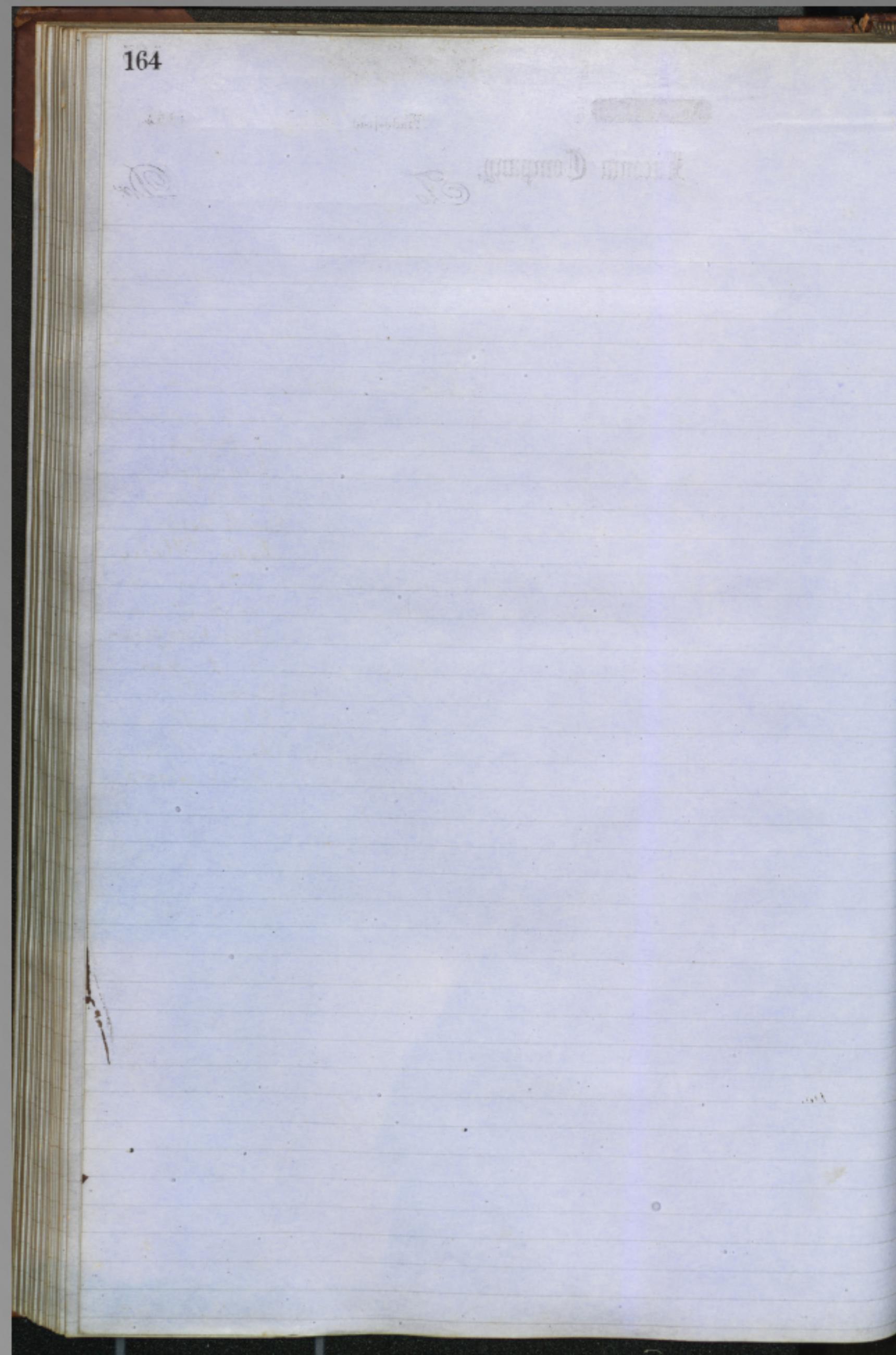
No. 237

Sacenia Co To Schooner *Emilia* — Dr —

Transportation
C.R.P. 105

For freight from Boston 109 Bals Cotton 27.25
to Sac. 27.00 — 10.80 — \$ 38.05

June 1st, 1855.
Received Payment.
George Clark



No. 238

Widdeford, June 2. ~ 1855.

Laconia Company, To Dr

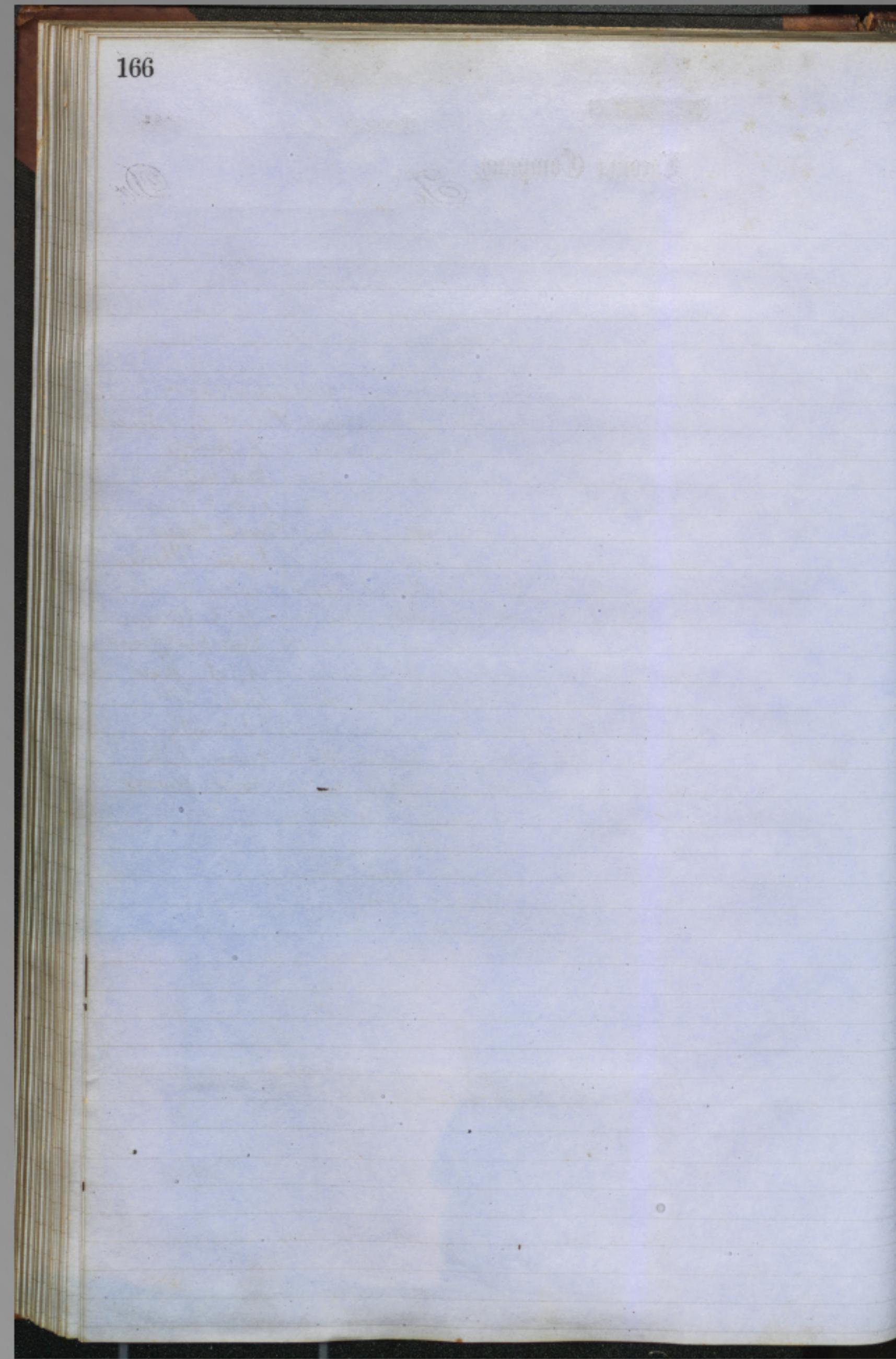
Received of Laconia Co. the sum of \$1 against our
means, in full for an allowance of 13 $\frac{1}{2}$ ¢ per week.
or Boarding in the employ of the Laconia Co.
now boarding in the Company's House, from Apr 28 to May 18/55

Rents Expense
C.B.P 115

Mary Cleaves	1	53	12	6.62	Mary Cleaves
& Bidell	2	97	"	12.12	Charles Bidell
C. Morley	4	33	"	4.12	C. Morley
Mary J. Griffin	6	86	"	7.00	Mary Griffin
Clara B. Grays	7	31	"	3.87	Clara B. Grays
Doriselle Bagdon	8	73	"	9.12	Doriselle Bagdon
Syden Haley	9	43	"	5.37	Syden Haley
Cynthia Taylor	10	62	"	7.75	Cynthia Taylor
Belinda Watson	13	144	"	18.00	Belinda Watson
& Boarding	14	57	"	6.37	Eliza Boardman
Portia Shaw	15	66	"	8.25	Portia Shaw
Lydia Libby	17	67	"	8.37	Lydia Libby
Tempurina L. Smith	19	77	"	9.62	Tempurina L. Smith
Dorina Ellis	21	77	"	9.62	Dorina Ellis
Narcis Cleaves	23	79	"	9.87	Narcis Cleaves
	1009	"		\$126.04	

No. 239
Store Room
C.B.P 103.

Laconia Co. Dr H. L. Lebby
Feb 5 - Fe 29 - Canada by express 1829
Jan 1 108 Dr post
H. L. Lebby



No. 240

Biddeford, June 4th 1855.Laconia Company,
To Albert Basye - Dr

July 30. For trucking in Yards. .50

Transportation	189.67	84	Bales Cotton from Wharf 3 ¹ / ₂	2.90
C.B.P. 105.		20	do. do. do. 3 ¹ / ₂	.70
Coal	18.10	179	do. do. do. 3 ¹ / ₂	6.26
C.B.P. 103.		5774	Feet Stone from Wharf 3 ¹ / ₂	1.52
Suspense Accts.	18.08	May 1	5880 Boards	2.50
C.B.P. 105			in Yard & team 1 ¹ / ₂ day	6.00
Law. Expenses	29.75		266 Bales Goods to Dpt 2	4.98
C.B.P. 105.			in Yards at Sundry times \$ 1.50	15.53
	\$189.01	7	14 Bales Wool to Dpt	2.00
		8	152 Bales Cotton from Wharf 3 ¹ / ₂	18.19
		9	Coal from Wharf	6.00
		10	310 Bales Wool to Dpt 3	9.30
		11	100 do. Wool & Wharf 4	4.00
		12	91 do. Cotton for a 3 ¹ / ₂ day	3.18
		13	Coal & getting in Yards	7.50
		14	324 Bales Wool to Dpt	2.75
		15	in Yard	2.36
		16	306 Bales Goods to Dpt 3	9.18
		17	1384 do. Cotton from Wharf 3 ¹ / ₂	48.44
		18	86 do. do. Dpt 4	3.44
		19	2 teams trucking coal	4.50
		20	287 Bales Goods to Dpt 2	8.43
		21	Coal & teams	4.50
		22	101 Bales Wool to Dpt	8.00
		23	11 Bales Cotton & Catto	.10
		24	2 teams coal Yards 1 day	6.00
				\$189.00

Received Payment

Albert Basye

No 198 to 240 inclusive, put into May Accts.

No 2411

1850			
Jan 1 st	Laconia Co. via St Edwards Lowell & Co Dr		
✓ 104	Tan covers, G A Graham	2.00	
✓ 5	Rep 23 oil cans, G P Adams	.69	
✓	one oil can	.25	
✓ 8	42 oil cans, G L Felt	1.26	
✓ 9	3 oil cans, G P Adams	.09	
✓ 10	12 oil cans 2.00 (2) Rep 20 oil cans 60cts	2.60	
✓ 16	Rep one oil can 30cts (2) Rep 12 oil cans 60cts	1.28	
✓	Work on zinc 50cts (2) lining puzzle Box	1.25	
Feb. 2	1 gal. pot 42cts, 2 dt. pot 40cts 1 dt. pot 79cts	.84	
✓	one 2 dt. tunnel 18cts one dt. tunnel 18cts	.40	
✓ 6	14 cups 1.40 Rep 7 oil cans 21cts	1.61	
✓	one square, pair 1.00 one gal. tunel 2 dt. pot 36cts	1.56	
✓ 8	Rep 2 oil cans 6cts Rep 3 Boxes 12cts	.18	
✓ 9	8 Spoons 28cts Rep 5 Large Spoons 30cts	.58	
✓ 12	Rep. Size Kettle 15cts (2) Rep. Size pot 5cts	.20	
✓ 15	24 oil cans 72cts 2 Large oil cans 50cts	1.22	
✓ 16	one Large oil can 50cts 4 Large drift pipes 68cts	3.98	
✓	14 drift pipes 8.10 one Large drift pipe 92cts	9.02	
✓	Rep one drift pipe 100cts (2) one 6 in. thimble 30cts	.45	
✓ 19	14 drift pipes 2.80cts (2) Rep 18 oil oil cans 54cts	3.34	
✓ 23	60 Sheets tin 48cts (2) Rep 19 oil cans 87cts	1.05	
✓ 26	14 cups 210cts (2) Rep 2 oil cans 81cts one drift pipe	3.03	
March 6	Rep 4 oil cans 12cts (2) Rep 2 size pots 25cts	.37	
✓ 15	Working 44 guides 440cts (2) 4 Tan covers 1.67cts	6.07	
✓ 19	Bodding Reeds 10cts Rep 32 oil cans 96cts	1.06	
✓	175 ticket Boxes 2.00 (2) Rep lamps 8cts	.358	
✓ 24	4 Tan covers 1.67 30 oil cans 8.33	10.00	
✓ 27	one drift pipe 33cts (2) alterations 3 drift pipes 1.00	1.33	
✓ 30	12 oil cans 2.00 Rep 6 3 rd one half pint dippers 5cts	2.05	
April 3	one six fl. paint 42cts (2) Rep 5 oil cans 1.60	2.07	
✓ 7	4 Spoons 16cts (2) 2 Lamps 00cts 1 glue pot 33cts	.99	
✓ 16	4 Tan covers 1.67 one wash Basin 33cts	2.00	
✓ 18	Rep 12 oil cans 36cts (2) 3 2 dt. dippers 50cts	.86	
✓	3 pint dippers 24cts one half pint dippers 5cts	.29	
✓ 20	15 lbs Sheet Iron 1.20cts (2) one pint diper 5cts	1.28	
✓ 23	Rep 38 Large cans 12cts Rep 17 Small cans 4cts	16.92	
✓ 24	12 oil cans 2.00 8 oil cans 1.67	3.33	
✓	Rep 5 oil cans 15cts Rep 2 drift pipes 20cts	.35	
May 8	Rep 4 oil cans 12cts (2) Rep 13 oil cans 69cts	.81	
✓ 9	60 drift pipes 2.30cts 2.2 Stanley	.900	
✓	60 drift pipes 2.30cts 2.2 Plumer	.900	
✓ 18	drift pipes 2.20cts do	.360	
✓ 12	36 drift pipes 2.30cts 2.2 Stanley	10.20	
✓ 17	one pint diper 8cts Rep 2 oil cans 63cts	.71	
✓ 23	one size diper 8cts (2) one 2 dt. lamp 33cts	1.21	
✓ 24	2 drift pipes 20cts (2) one pint diper 5cts	.48	
✓ 30	100 oil cups 10.00 100 Spoons 50cts	10.50	
✓	Covering 23 cylinders 47cts	.4600	
✓	do 23 do 20cts	.3450	
✓	5-50 cans 2.90	825.00	
Jan 16	1 Lamp Kettle	.16	
March 5	4 Domes covered		
		\$ 1.046.50	

Bridgford June 2. 1855

Received Payment

Edwards Lowell & Co

No. 1112

BIGELOW & CO'S EXPRESS, OFFICE, RAIL ROAD EXCHANGE, COURT SQUARE, BOSTON.		OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.																																																																													
<p>Leaves by every regular train for Portland and the East, and by the steamer to New York, Atlantic & Eastern, Boston and Maine, P. S. & P. Atlantic & St. Lawrence and And. & R. R. Roads will transport all articles on the list of the different routes. Numerous bills are rendered for personal and every variety of merchandise, money and valuable packages, forwarded through all the various ports of Mass. and to Canada.</p> <p>L. BIGELOW, J. W. RICHARDSON AGENTS FOR SAGO AND SUGARERS 44 COFFIN</p>																																																																															
<p>SACO, May 1855</p> <p><i>Lacencia Co</i></p> <p>TO BIGELOW & CO. DR.</p> <p>For Transportation of</p> <table border="1"> <thead> <tr> <th></th> <th>FREIGHT</th> <th>EXPENSE</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr><td>9</td><td>\$50000</td><td>from Boston</td><td>100</td></tr> <tr><td>3</td><td>200</td><td>to "</td><td>50</td></tr> <tr><td>5</td><td>100</td><td>from "</td><td>25</td></tr> <tr><td>7</td><td>100</td><td>to East</td><td>37</td></tr> <tr><td>8</td><td>100</td><td>" "</td><td>25</td></tr> <tr><td>9</td><td>100</td><td>Boston</td><td>41</td></tr> <tr><td>11</td><td>100</td><td>" East</td><td>38</td></tr> <tr><td>11</td><td>100</td><td>" "</td><td>25</td></tr> <tr><td>12</td><td>100</td><td>to Boston</td><td>25</td></tr> <tr><td>14</td><td>100</td><td>from Portland</td><td>25</td></tr> <tr><td>17</td><td>100</td><td>Boston</td><td>25</td></tr> <tr><td>22</td><td>100</td><td>Portland</td><td>25</td></tr> <tr><td>25</td><td>500</td><td>" East</td><td>200</td></tr> <tr><td>26</td><td>100</td><td>" West</td><td>25</td></tr> <tr><td>28</td><td>100</td><td>" "</td><td>25</td></tr> <tr><td>29</td><td>850000</td><td>" Boston</td><td>100</td></tr> <tr><td></td><td></td><td></td><td>100</td></tr> <tr><td></td><td></td><td></td><td>1513</td></tr> </tbody> </table> <p>Time 2. 1855 Paid <i>S. A. Carter</i></p>					FREIGHT	EXPENSE	TOTAL	9	\$50000	from Boston	100	3	200	to "	50	5	100	from "	25	7	100	to East	37	8	100	" "	25	9	100	Boston	41	11	100	" East	38	11	100	" "	25	12	100	to Boston	25	14	100	from Portland	25	17	100	Boston	25	22	100	Portland	25	25	500	" East	200	26	100	" West	25	28	100	" "	25	29	850000	" Boston	100				100				1513
	FREIGHT	EXPENSE	TOTAL																																																																												
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No. 243

General Expenses
C.B.P. 111

Maine Telegraph Company--Morse's Line.
OFFICE--Hayes' Block, 22 Factory Island

SACO, May 1855

Lacencia Co

To G. A. CARTER, Agent, DR.

To Transmission of Words, from to

2nd	1	Saco	Boston	20
7th	10	"	"	20
22nd	3	"	"	20
31st	14	"	"	24
"	21	Boston	Saco	31
				115

Time 2. 1855 Paid
G. A. Carter

Laconia Co.	
<i>No 244</i>	
Suspense Account C 13. P III	Biddeford Aug 24th 1855 Laconia Co. To Allin. P. Moody Dr For 22 lights of 8x10 Cash at 6s \$24.82 Recd payment John G. Brachett Allin. P. Moody June 2. 1855
<i>No 245</i>	
Store Room C 13. P III	Sac, Jan 21 st 1855 Laconia Co. Bought of JAMES BEATTY, WHOLESALE AND RETAIL DEALER IN LEATHER, KID STOCK AND SHOE MANUFACTURERS' GOODS, CORNER OF MAIN AND PLEASANT STREETS. 12 Calfskins a $\frac{1}{2}$ - 15.00 June 6 th 1855 - Recd Payment James Beatty per M. G.

No. 246

Mr.

Lauria Company

To C. & J. Walker

Dr.

Transportation 10h2			
C. & J. Walker	4	~	2 Coils Rope
Coal	5	~	2 Bundles Sacking
C. & J. Walker	7	~	48 Coils Rope
	9	Coal 1 Day	3.50
	10	~	3.50
	~	from Depot 1 Roll Leather	25
	~	3 Bundles Sacking	25
	~	6 Pallets	25
	11	Coal 1/2 Day	1.75
	~	from Depot 3 Pallets Baling	20
	16	1 Load Bottling	50
	18	1 Box & 24 Amy Brooms	25
	19	14 Coils Rope & Castings	33
	20	3 Pallets Baling	20
	~	Coal 1/4 Day	87
	23	~	3.50
	24	~	2.62
	26	from Depot 107 Sacking	20
	28	1 Box & Castings	20
	~	Coal 1 Day in Yards	3.50
	31	~	1.75
	~	from Depot 24 pieces castings	20
	31	Coal 1/2 Day	1.75
			\$36.30

Bridgeton June 4th 1855Received Payment Joseph Walker
for \$ 8.00 WalkerTransportation
C. & J. Walker

No. 247

Lauria Co.

To Schoenw. Sacaria Dr.

For freight from Sac to Biddle
315 Bales Goods @ 16⁰⁰ {

\$ 50.40

Bridgeton June 11th 1855
Walker H. Walker

No. 248

Suspense Account
C. B. N. M.Carlton, Dec 22^d 1854

M. Seaconia Manufg Co.
Bought of HARTLEY, CONDON & CO.
SHIP CHANDLERY AND STORES,
Dealers in CHAINS, ANCHORS, CORDAGE, DUCK, PAINTS, OILS,
AND NAVAL STORES. Also, SHIP & CABIN STORES,
No. 3, New Block, Atlantic Railroad Wharf.

2 Bbls Tar	10.00
1 Long Hold Tar Brush	62
Total \$10.62	
Recd Payt June 8th 53	
Hartley Condon & Co	

No. 249

Transportation
C. B. N. M.

Seaconia Co.
To Schooner Hassuth in Drw
For freight from Boston
to New Bedford Wharf \$14.50

Bridgewater June 11th 1855

Received Payment
Mark Gordon

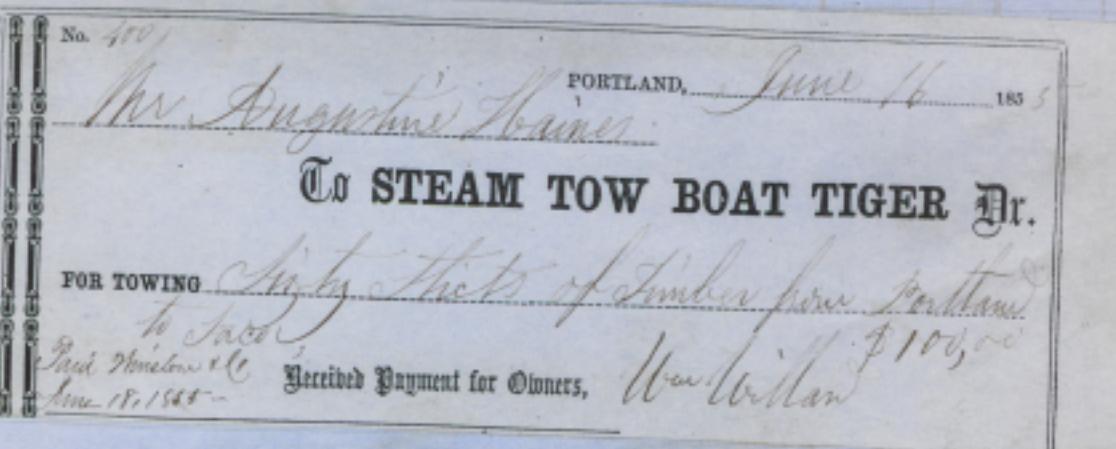
No. 260

Biddeford, June 12th 1855.

Laconia Company, To Schenck Read Dr

Transportation
C. B. P. 119Freight from Philadelphia to Sac
120 Tons H. A. Coal at 212^{1/2} per ton \$255.00
S. Freight from Sac to Phila 20.00
235.00Previous Payment
W. C. Gray Master

No. 261

Suspense Account
C. B. P. 111

No. 262

Suspense Account
C. B. P. 111

Lawrence, May 17, 1855.
Laconia Mfg Co.

Bought of Edward Page,

146 ft. 2 in. Belting	2 "	16.06
300 " 2 "	14 "	42.00
400 " 3 "	16 1/2 "	66.00
250 " 4 "	22 "	55.00
		179.06
June 21, for Previous Payment Edward Page		178.20

Dr. 268.

1854 Laronia Co To Chas C Sawyer & Co Dr

Sawyer
C. 13. P. 109.

Dec 2	70	627 feet M 3 by 7 Spruce gaits 503	8 15
"	70	730 " M 2 " flanks 613	9 49
"	70	270 " M 3 white pine flanks 614	3 78
"	70	244 " M 2 timber 29	2 19
"	70	334 " M white pine timber 614	4 67
" 5	70	868 " M 2 timber flanks 614	7 81
"	70	148 " M pine timber 614	2 07
" 9	70	1076 " M 2 white pine flanks 614	17 22
"	16	2124 " M 2 " " 614	33 98
"	70	640 " M 4 " " 616	12 80
"	70	447 " M 6 by 6 " timber 616	7 15
"	70	240 " M Spruce flanks 613	3 12
" 23	70	955 " M 5 white pine " 616	19 10
"	70	566 " M 2 " " 616	9 05
"	70	192 " M 4 " " 616	3 84
"	70	264 " M 6 by 6 " timber 616	4 22
"	70	392 " M 10 by 6 white pine boards 613	5 09
" 30	70	1554 " M 3 white pine flanks 616	24 86
1855	70	1172 " M 2 " " 616	18 75
Aug 6	70	5863 " M 3 " " 616	93 80
"	70	312 " M 2 " " 616	4 99
" 8	70	1453 " M 2 " " 616	46 32
"	70	323 " M 2 " " 616	8 07
" 13	70	4128 " M 2 white " 616	66 04
" 20	70	1548 " M 3 " " 616	24 76
"	70	160 " M 6 by 6 " timber 616	2 65
" 27	70	983 " M 6 by 6 Spruce boards 614	13 76
"	70	390 " M 6 by 6 pine timber 616	624 266 63
Feb 3	70	1152 " M 6 by 6 long pine timber 614	46 06
"	70	900 " M 6 by 6 boards 614	12 60
"	70	743 " M 6 by 6 " timber 616	11 88
"	70	1550 " M 10 by 6 white pine boards 614	21 78
" 17	70	715 " M 6 by 6 " timber 616	11 44
" 24	70	3291 " M 3 white pine flanks 616	52 65
"	70	777 " M 6 by 6 white pine boards 614	10 87
" 28	70	1707 " M 2 white pine flanks 616	27 31
"	70	963 " M 6 by 6 white pine boards 614	12 08
			206 59
			867 0 56

To Surveyor for March 31/54

To File 28/55 \$20 523 feet Surveyor \$5 for M 27 59

J 698 15

Whitfield, Wakefield Surveyor

Pittsford June 22, 1855.
Received payment
John W. Sawyer

No. 254

Bridgford, June 21st 1855.

Laconia Company, To William Smith Dr

Sumbr For 1039 feet Mer White Pine Board @ 12 47
C. 13. P 119.Previous Payment
W. SmithNo. 255— Laconia Co. To James H. Porter Dr
General Expenses C. 13. P 111 For 398 feet Lightning Rod @ 10 39.80
" 316 " do. do. " 31.60
" 334 " " " 33.00
104.40Bridgford June 22. 1855.
Previous Payment.
James H. PorterNo. 256— Laconia Co. To James H. Porter Dr
General Expenses C. 13. P 111 For 197 feet Lightning Rod (on 1000' occupied by Agassiz) 19.70Bridgford June 22. 1855
Previous Payment.
James H. Porter

No. 257 —

Portland June 30th 1855
 A. L. Sconia Co
 Bought of L. D. SHEPLEY,
 Importer & Dealer in Tin Plates, Sheet Iron, &c.
 NO. 28 EXCHANGE STREET.

Stock in P. S. Shop
 C. 12, P. 109.

	3 Pds Brass Tin 143 ^{1/2}	29	41.62
July 21	3 Sheets Russia Iron 40 ⁺	Cartage	20 41.82
		Cartage into 20 Wsp	14 6.20
	100 2 nd hand Shears		18
March 30	1 Bale & 17 Cwt Iron 15 ^{1/2}	Cartage	12 15.82
		Carriage	4 6.57
			20 6.41
			62.30

Recd. Payment June 20th 1855
 L. D. Shepley

No. 258 —

Sconia
 C. 12, P. 109

Sconia Co

1855
 June 5 Do 19.205 ft 3 in H.P. Plank \$25 480.12
 " Hauling & Loading Sconia 28.80
 " 60 Sticks 28.089 ft Timber \$20 561.78
 \$1070.70

Recd. Payment June 10th 1855
 Sconia Richardson

No. 259

Biddeford, June 25th 1855.

Laconia Company,

To Adria McHenry Dr.

Suspense Account For Hauling 60 Sticks Limbs from River @ 50^c 50.00
 C.P. 111 " 2 Loads Boards & M. Shop 50
 " " " " 50 50

Received Payment
 Andrew Whitney

No. 260
 Transportation
 C.P. 109

Laconia Co.
 St. P. & P. Rail Road Dr.

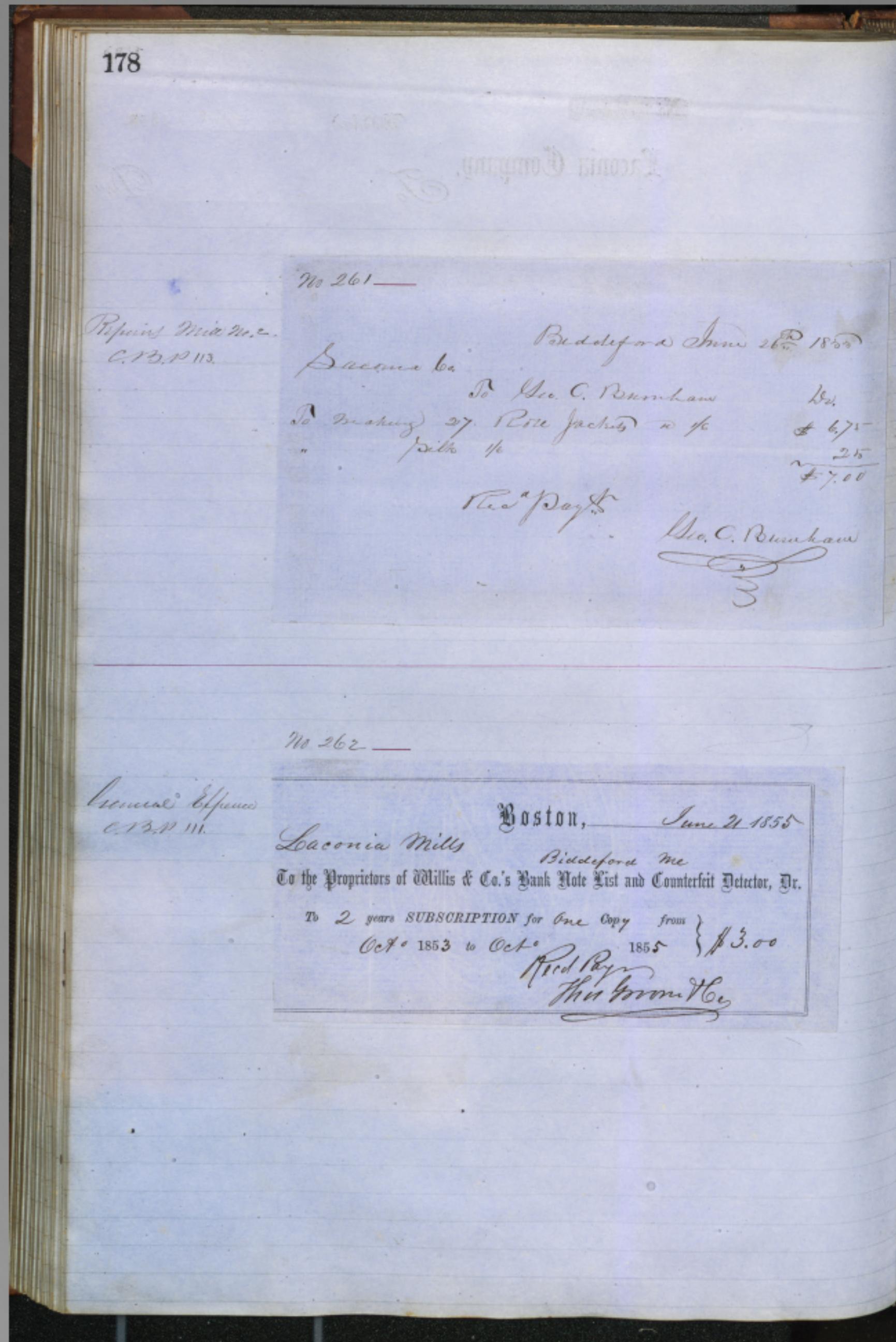
To freight to Boston 28 Bushels Cands 50 lbs. @ 25^c 82.50
 33 " do 3.48 8.48
 180 " 14.84 54.84
 57 " 5.745 15.745 162.16

To freight from Boston 50 " Cotton 11.50 " 36.50
 " Portland 90 " do 215 " 78.25 197.81
 " Southwick 3 Bushels Cotton & 1 Bag 6.84
 " Boston 1 Bushel 10.50 Cotton & 1 Bag 10.50
 " Southwick 3 Bushels Bagging 20 C^o 8 Cents 2.19
 " " 10 Cents 1 Bag 3.07
 " Portland 2 Bushels 1 Bushel & 1 Bag 1.34
 " Southwick 1 Bag 10.50 Cotton 1.00
 " Boston 1 Bag 1 Bushel 2.95
 " " 1 Bag 1.00
 " Southwick 1 Bag 3.00
 " Southwick 1 Bag 7.00
 " Boston 2 Bushels 1.93 37.60

The above was transported from May 20 to June 25th in

Biddeford June 25th 1855 1397.74

Received Payment for the Company
 D. S. Works



No. 263

Biddeford, June 26th 1855.Laconia Company,
To Schomer Samuel Dr.Transportation
C. 13. P. 109

For Freight from Boston 50 Bushels Cotton @ 25	12.50
" " Drums	1.00
" " to Dr. 18 " Goods @ 16	28.96
" " from a 2 Bushels Scare	1.50
	<hr/> \$ 44.21

Received Payment
W. Hill Jr.N. 264
Suspense Account
C. 13. P. 111Laconia Co.
To J. P. Garland Dr.

For Tuning & Painting 40. Posts @ 7. \$ 28.67

Biddeford June 26th 1855
Received Payment
J. P. Garland
J. P. GarlandStock in R. Shop N. 265
C. 13. P. 119.Laconia Co.
To Joseph Levy Dr.

For 48 Bushels Charcoal @ 12. \$ 5.80

Biddeford June 27th 1855
Received Payment
Joseph Levy

No 366

Repairs No. 262,440
C.13, P. 113.

Repairs No. 161,676
C.13, P. 113.

Laconia M'g Co
To Jonathan Smith & Son Dr

Jan 4th 55 To 11 M Cylinders each 14lb long fillet $\frac{3}{4}$ in = 304 $\frac{23}{4}$ ft \$1879.16
To 11 Diffrs each soft long $\frac{1}{2}$ in fillet 100 "

March 11th To 11 M Cylinders each 14lb long fillet $\frac{3}{4}$ in = 304 $\frac{23}{4}$ ft
To 11 Diffrs each soft long $\frac{1}{2}$ in fillet 100 "

Apr 9th To 11 M Cylinders each 14lb long fillet $\frac{3}{4}$ in = 304 $\frac{23}{4}$ ft
To 11 Diffrs each soft long $\frac{1}{2}$ in fillet 100 "

May 7th To 20 Sets Tops 240 Sheet $\frac{1}{2}$ in $\frac{3}{4}$ ft 93 $\frac{103}{144}$ ft
" " To 20 " 240 " $\frac{1}{2}$ in $\frac{3}{4}$ ft 93 $\frac{103}{144}$ ft
" " To 11 M Cylinders each 14lb long fillet $\frac{3}{4}$ in = 304 $\frac{23}{4}$ ft
To 11 Diffrs each soft long $\frac{1}{2}$ in fillet 100 "

To 30 Sets Tops 360 Sheet $\frac{1}{2}$ in $\frac{3}{4}$ ft 140 $\frac{80}{144}$ ft

June To 11 M Cylinders each 14lb long fillet $\frac{3}{4}$ in = 304 $\frac{23}{4}$ ft
To 11 Diffrs each soft long $\frac{1}{2}$ in fillet 100 "

2348 $\frac{138}{144}$ ft
@ 80cts \$1879.16

Mar 29th 1855,

Recd payment in 10 days & grace
of a Term: \$1879.16.
Jonathan Smith & Son

Coal
C.13, P. 109.

No 367

Laconia G Dr J. G. Deering Jr.
1855 May 14th To 2 Ton Coal 34, \$1650
Joseph G. Deering

June 28th 1855,

No. 268

Biddeford, Me June 28 1855

Repair No. 1
C. B. P. 113.

Lacenia Myles

To SACO WATER POWER CO., Dr.

1 Doz of My Frame Spikes }
9 " " Nuts } Dr 3.26
Rec payment for hpt
C. S. PeelerGeneral Expenses
C. B. P. 111

No 269

Sacoonia Co.

To A. E. Beach Dr

Aps of for 476 Pounds Tallow @ 12c 57.00
" " 10 Pounds Soap 15.00
/ 74.00Biddeford June 30, 1855
Recd payment
A. E. BeachRepair Miles No. 5
C. B. P. 113.

No 270

Sacoonia Co.

To John H. Parker Dr

Mach. for making 16 Roll fasteners 4.00
June 28 " " Dr 7.00
/ 11.00Biddeford June 30, 1855
Recd payment
John H. Parker

S. G. & Son

No 241 —

Lacona Co.

General Expenses
C.P. P. III

1852	To Albert Curtis	6
July 27	To last paid out	72
Aug 9	"	1.00
" 13	Repairing 2 Revolving Shears	17.00
" 14	4 Shear plates	4.00 18.00
June 20	Repairing Revolving shear	22.00
"	last paid out	52
		£ 59.62

Newcastle June 24, 1855 —

Recd payment by draft on Worcester
Albert Curtis

No 242 —

General Expenses
C.P. P. III

Boddleford June 30, 1855.

Laconia Co.

To J. H. Garland Dr.

To Services Five Months ending
June 30, 1855, @ 1500 \$ per Month. \$ 625.00

Recd Payment
J. H. Garland

No. 273

Biddeford, June 30, 1855.

Laconia Company, To Gardner & Sibley Dr.

Repairs M. No. 1. For Painting & Cleaning 357 Windows
C. 13. N. 113 in Mill No. 1. @ 12¢ 43.88Received Payment
by A. SibleyShop Room
C. 13. N. 109

No. 274

Laconia Company To William H. Neal Dr.

April For 12 Do Ducts	24.00
May " 12 " dr	24.00
June " 12 " dr	24.00
" " 1 " Painted Ducts	6.00
" " 2 " Paint dr	3.00
	\$ 51.00

Biddeford June 30, 1855
Received Payment
Wm H. NealSunnier
C. 13. N. 109

No. 275

Laconia Co. To Joseph Taylor Jr. Dr.

For 6 Poplar Posts @ 41 16.00

Biddeford July 2, 1855
Received Payment
Joseph Taylor Jr.

No. 246 —

Store Room-16732	The Sacaria Company to Pepperell Mfg.	Dr
C.13.P 109	Dec 8 th for 12 bags Cement @ 1.90 & 12 bags Cement @ 1.90	45.60
January 116912	9 th ~ 10 ~ Lime 10 ^{lb} 26 ^{lb} 12 ~ Lime 10 ^{lb}	22.00
C.13.P 109	1 st ~ 12 bags Cement @ 1.90 ~ 1 ~ Lime 10 ^{lb} 1.00	33.80
Supernatant 22873	6 th ~ 8 ~ Do ~ 5 th 10 ~ bags Cement @ 1.90	31.20
C.13.P 111	10 th ~ 8 ~ Do ~ 11 th 4 ~ Do ~ 2	22.80
	186517	1.00
	11 th ~ 1 ~ Lime ~ 6 ^{lb}	
	~ a lot of Bricks taken from the Street by Govt. Women as per Old Accr - Dec 27 1854 - 2.500. 5.62	14.88
	" 22 ~ 14735 for Hard Pine Boards @ 21.00	309.43
	" 25 ~ 9 lb Spring Wire @ 16 ^{lb} 26 ^{lb} 1 Cask 12 ^{lb} Floor Nails	6.44
	" 31 ~ 1 Cask Cement @ 1.90 Feb 23 rd 6 bags Cement 1.90	13.80
Feb 2	26 ~ 6 ~ Do ~ 1.90 ~ 1 Cask 60 ^{lb} Nails 4.50	16.40
	" 28 ~ 1 ~ Lime & Blitter 4 ^{lb} 6 Twist Yarns 1.15 22 ^{lb} 2.50	2.50
March 1	~ 1 ~ Cement & Plaster 5 ^{lb} 6 bags Cement @ 1.90	10.50
	" 7 ~ 6 ~ Lime 10 ^{lb} 8 ^{lb} 7 th 225 Outside Bricks 1.00	7.35
	" 28 ~ 2 ^{1/2} lb Neats Oil 2.50 April 5 th 3 ^{1/2} lb Neats Oil 2.50	3.25
April 6	~ 1 ^{1/2} days Work off Andrews 25 th	2.00
	" 9 ~ 21 lb Mule Sand 7 ^{lb} 16 ^{lb} 24. 1 ^{1/2} lb Sisal 2.25	8.76
	" 19 ~ 12 bags Cement @ 1.90 20 th 2 ^{1/2} lb Neats Oil 2.50	15.30
	" 23 ~ 6 ^{1/2} lb Bals Twine @ 20 ^{lb} 3 ^{1/2} - 1875 ft 3 in Hank Hank 925 - 15.29	
	" 3 ~ 1700 ft 1/4 in Pine Boards, planed & jointed ~ 24.00	41.60
May 5	~ 1 Cwt Bals Rope 50.00 10 ^{lb} 10 ^{lb} -	8.10
	" 7 ~ 420 lb Bals Leather 2.97 4 ^{lb} 51 lb Spring Bond 2.25	139.96
	" 12 ~ 5252 ft 2 in Pine Hank out of Boazier's Lot - 20.00	105.00
	" 22 ~ 1 Cask Lime & 1 Cask 1.00	4.00
	" 25 ~ 4 ^{1/2} lb 1/4 Steel Wire & C. Whitney 2.50	7.25
June 19	~ 1 Cask Lime 6 ^{lb} 26 th 1 Cask Lime 6 ^{lb}	2.00
	" 26 ~ 1 Calcutta Sacking @ 6 ^{lb} -	1.12
		\$ 802.89

Mar 30th 1885. Father and I at

Lac. Cihit ~ ~

bal ~ 865.17 / 892.39

W^m P. Haines Age 17th M^o
Dr Smith.

No. 277

Post-Office, Biddeford, July 1st, 1855.

Official Expense
C. 12. P. 111Received of *Augustine Haines*
thirteen Dollars and 33 Cents in full for Postage on
Letters and transient Papers to date, and on regular Papers and for Box
Rent to October 1, 1855.

J. Tack Postmaster.

Transportation
C. 12. P. 109.No. 278 *Laconia Co.*
To Schooner *Laconia* 9dFor Freight from Laconia to Boston
271 Bush Barrels @ 10^c 43.36
Freight from Boston to Bangor Vessel 33
\$ 43.69Paid for July 5th 1855
Received PaymentLaconia
C. 12. P. 109.

No. 279

Biddeford April 1855
Laconia Co

Biddeford April 1855-	
Laconia Co to Elijah Smith to	
to planing 300 feet Board \$8	90
23 to plain 8 marks 1845 feet \$84	758
May 1 to plain 1000 feet Board \$82	200
3 to plain 900 ft \$82	180
to Boarding 500 feet Board \$110	75
12 to plain 8 feet 2136 feet Board \$110	748
June 9 to plain 380 feet Board \$83	114
24 plain 8 marks 2039 feet Board \$84	816
	\$ 2958

Paid for July 6, 1855
Received Payment Elijah Smith

No 280.—

Repairs No. 1 6.67
C.13.P.113Repairs No. 2 6.67
C.13.P.113Repairs No. 3 6.67
C.13.P.113Suspension Clock 32.50
C.13.P.111

\$52.51

June 4th
1855

Laconia Man. Co

To Samuel Lowell Dr

10	Repairs gear covers	48
"	2 oil cans	04
"	Lamp filter	03
6	2 caps for shaft	33
8	altering 8 gear covers	480
13	Repairs 26 pan covers	192
14	" 6 drip pans	120
15	" 10 oil 10 oil cans	500
"	32 Waste Boxes	460
"	21 oil Boxes	350
"	6 Small dippers	18
19	48 waste Boxes	1440
"	Repairs 19 oil cans	38
"	18 Small oil cans	180
20	6 Paint-pans	200
21	" Altering 6 pans	150
22	" one half pint dipper	05
"	one Large Sprinkler	75
26	9 drip pans	270
27	Repairs 26 oil cans	520
29	2 Lamps	40
"	Repairs pan	25
30	16 gear covers	480
		<u>\$231</u>

Ridderford June 30 1855
Received Payment

Samuel Lowell

No 281—

General Expenses
C.13.P.111

Laconia Co. To S. A. Small Dr

For Services in Counting Room
6 months ending June 30th 1855. \$140.00Ridderford July 3rd 1855—
Received Payment
S. A. Small

No. 282

Bridgford, July 6th 1855.

Laconia Company, To Frederick Beach Dr

General Expense	April 13 For 2 Barrels Soap	3.00
C.13. P. 111	8 " 10 " No.	15.00
	June 6 " 456 lbs Tallow @ 7	31.00
	9 " 10 Barrels Soap	15.00
		£ 90.00

Received Payment
Frederick Beach

Suspense Account

C.13. P. 111

No 283

Laconia Co. To E. D. & C. Draper Dr

For 157 lbs Duties paid from Temple @ 175 262.50

Bridgford July 6 1855.
Received Payment.

E. D. & C. Draper.

No. 284

Laconia Co

General Expense To James L. Garland Dr

C.13. P. 111

For Expenses to Bottom Sunday Times	25.41
" " Lawrence	1.25
" " Holyoke	8.49
" " Portland	2.50
" Springfield	1.48
	£ 39.14

Bridgford July 11th
Received Payment. J. L. Garland

Laconia Co.			
No 285—			
Biddeford, Me. July 6 th 1855			
Report No. 1			
C. J. P. No. 113			
To Saco Water Power Co., Dr			
90. Miles S. S. Splines & 200 Red paper for lumber 300 C. J. P. 113			
No 286— Laconia Co. To C. & J. Walker Dr.			
Transportation C. J. P. No. 113			
1155			
June 2	To Trucking	1 Bbl. 1 Bbl. & Lot of Castings	35
4	"	1 Cash. 1 Bbl. & 1 Package	19
7	"	1 Bbl. 16 Whal-Bars	35
1	"	1 Office desk. Lot Castings & Sacking	33
9	"	1 Bbl.	12
11	"	1 Case	10
"	"	Coal per day	1.75
12	"	"	5.62
13	"	1 Reg	10
16	"	Lot Castings & 1 Box	25
"	"	1 Bale Ropes & 1 Roll Bells Leather	19
19	"	2 Bundles Sacking	15
21	"	2 Boxes, 1 Reg. Lot Castings	25
22	"	1 Carboy Vessel	12
"	"	7 Regs Waits	17
23	"	2 Boxes from Wharf	10
31	"	2 Bundles Sacking from Depot	8
			\$7.00
Biddeford July 4 th 1855— Received Payment C. & J. Walker			

No. 287

189

189

Sacenia Co to A. Berry Dr.

Transportation	49.08	May 25. 2 teams jobbing in yard 1/2 day	✓	1.50
C. T. B. P. 109.		24. team jobbing in yard 1/4 day	✓	1.12
C. T. C. 130	13.50	.. 100 bales of cotton from Sacenia on	✓	1.70
C. T. B. P. 109.		.. 200 bales of goods to depot 2	✓	.99
Incidentals	49.52	25. 2 teams jobbing hauling coal 1/2 day	✓	1.90
C. T. B. P. 111		26. 2 teams jobbing, hauling coal 1/2 day	✓	.50
	\$112.12	.. 100 bales of cotton from Emblem on	✓	5.010
		June 1. .. for jobbing in yard	✓	1.00
		.. 215 bales of goods to Sacenia 2 carts	✓	6.30
		1. .. for jobbing in yard	✓	.25
		2. .. team jobbing in yard 1/2 day	✓	1.50
		6. .. load of gravel from Staples	✓	.60
		.. 180 bales of goods to depot 2	✓	5.10
		7. .. three horse team and two horse team 1/2 day, hauling plank depot	✓	11.50
		9. .. three horse team hauling plank from depot 1/2 day	✓	2.00
		.. team jobbing in yard 1/2 day	✓	1.50
		.. 166 bales of cotton from Big South on	✓	9.41
		.. 50 bales of cotton from Somartine 2/2	✓	1.75
		.. 2 bales of burlap from Somartine	✓	.20
		.. three horse team hauling plank from depot 1/2 day	✓	5.00
		.. team jobbing in yard 1 day	✓	5.00
		.. 2 load of bobbins from depot	✓	1.00
		11. .. load of waste to depot	✓	6.42
		.. for moving cotton	✓	.25
		12. .. 2 teams hauling coal 1/2 day each	✓	5.00
		13. .. 2 teams hauling coal 1/4 day	✓	1.50
		.. load of shingles to depot	✓	.62
		15. .. team jobbing in yard 1 day	✓	5.00
		.. 181 bales of goods to Somartine 2	✓	5.62
		.. 191 bales of goods to depot 2	✓	1.55
		.. for hauling castings from depot	✓	.12
		17. .. team jobbing in yard 1 day	✓	5.00
		18. .. 109 bales of waste to depot	✓	4.00
		.. 2 cases 1 box of bobbins from depot	✓	.35
		16. .. team jobbing in yard 1/2 day	✓	1.50
		19. .. team jobbing in yard 1/4 day	✓	.75
		19. .. for jobbing in yard	✓	.25
		20. .. 116 bales of goods to depot 2	✓	1.144
		.. 2 boxes of bobbins from depot and jobbing in yard	✓	1.25
		21. .. for hauling boards from Plain Mill	✓	.75
		22. .. for jobbing in yard	✓	1.00
		.. 271 bales of goods to Sacenia 2	✓	5.12
		23. .. for hauling chains and ropes to depot	✓	.50
		27. .. for jobbing in yard 1 box 1 barrel from depot	✓	.62
		.. 61 bales of goods to depot 2	✓	1.82
		For hauling in yard 1/2 day - 20 bales waste to depot 1.00	✓	11.50
			✓	\$112.12

Ridgely July 9th 1895.
Received Payment. Albert Berry,

Paints & Oil
C. B. P. 109.

M 288

No 288		/ Bid for sum of \$1855	
Lacaria Mfg co		Bal of W.C. Bryant	
1855			
Jan 5	Ballance on glass		
" 22	100 feet glass		
" "	10 lbs White vitreous	8	
Feb 10	4 " Burnt sennic	14	
" 17	2 Pairs gold Broads		
March 2	5 doz Boxes matches	12	
" 18	18 lbs Chrome green	23	
" 21	3 Paint Brushes	00000	
" "	1 " " " 0000		
" "	3 " " "		
" "	3 Harrisish "		
" "	3 Blunt "		
" "	1 " "		
May 23	25 lbs G.P. Paint	2	
" 25	4 Paint Brushes	00000	
" "	1/4 doz Sash tools		
" "	1/2 " " "		
" "	1 set 11 star combs		
" 28	41 3/4 galls spk turpentine	55	
" "	11 lbs Red Lead	8 1/2	
" "	12 lbs Chrome yell	18	
June 23	4 Dust Brushes	45	
" "	1/2 lbs sugar Lead		
" "	60 lbs Chrome yell	18	
" "	1 qt each Harrisish		
			<u>\$80.29</u>
Bid for July 25 th 1855		P Revised Payment W.C. Bryant	

Lion's Espresso
CRAZY!!!

No. 134 —
M'Laconia Company
TO SACO WATER POWER CO.—DR.
For Rent of Water from Reservoir ~~3~~
3 months, ending June 30/55
at \$ 33 1/3 per month, ~~5 100.~~
WHICH YOU WILL PLEASE CALL AND SETTLE.
Office of Saco Water Power Co.
Received Payment July 10 1855 } R. W. Chapman
for T. Duniway Agent.

No. 290

Biddeford, July 7th 1855.

Laconia Company,

To John H. Gove Dr

For Freight Val as per Contract.

Transportation
C13.11 109.

as follows, viz

Pr. Sch. Tires, till Laundry date Mar. 23rd 1855

118 Tires @ 2 1/8 Dollars per ton - 250.75

Pr. Sch. Alvarado, till Laundry date Mar. 27th 1855

205 Tires @ 2 1/8 dollars per ton - 435.62 1/2

686.37 1/2

Cr.

By Alvarado on Alvarado freight

in Ph. 10 8 31.00

By oil cans oil May 26. 1855

7012 Gallons measured, @ 1/10 135.18 166.18
Bal. due 520.19July 7, 1855. Rec^d balance
in sight draft on Wm. D. Myrick Tires, or
John H. GoveTrans. No. 1
C.13.11 113

No. 291

Laconia Co.

To James A. Graham Dr

For Making 229 Center Board Openings @ 1/10 38.14
" " 31 Roller Inch 1/2 " 775

\$45.92

Biddeford July 7th 1855Received Payment
James A. Graham

BIDDEFORD, MAINE

No. 292 —

Lev. & Expenses
C. T. B. P. III

STATE AND TERRITORY OF MAINE	BIDDEFORD, July 7 th 1855.
Received of Mr. Laconia Manufacturing Co. Augustine Chase, Esq.	
State, County, and Town Tax for 1855 Dollars. 4849.00	
Highway Tax for " " 918.60	
School District No. Tax for " " " 918.60	
Less Discount 5 per cent. 3526.05	
120.84	
3485.21	
15 hours late	
I. Irving Jr. Treasurer.	

No. 293 —

Lev. & Expenses
C. T. B. P. III

Laconia Company to Mr. Chapman	BIDDEFORD, July 9 th 1855.
April 2	to Mr. Dyer 9 25
April 16	to Ferry 4 12 15
" " " to Mr. Dyer	3 20
18	to Mr. Dyer 1 00
27	to Mr. Darbot 75
27	to Mr. Dyer 50
" " " to Mr. Chapman	4 25

No. 294 —

Lev. & Expenses
C. T. B. P. III.

Laconia Company	TO SACO WATER POWER CO. — DR.
For Rent of Water Power 0 ⁰⁰ 7 ⁵⁰	
3 months, ending June 30/55	
at \$ 375 per month, \$ 1125.00	
WHICH YOU WILL PLEASE CALL AND SETTLE.	
Office of Saco Water Power Co. Received Payment July 1855	
R. M. Chapman for J. Deeney Agent.	

No. 395

Garrison Manf. Co. - St. Charles & Milwaukee Qu - Dr

Stew Room
C. 13. P. 109.

1855			
Jan 5	20	12 lbs. Nails	.66
9	10	ff. Nails	.60
16	1	Wax Stick	12
18	58	lb. Zinc	6.73
23	1	Brooch 1/2 oz. 1/2 lb. Nails	1.25
24	100	lb. Nails	5.25
31	1	Wax Stick	.75
Feb. 6	1/2	lb. Oil. Cedar 132 - 1/2 lb. Nails 112	1.74
14/17	1	do. 100 - 10 lb. ff. Nails 58	1.58
21	3	do. 1/2 Candles + 1/2 lb. Nails	14.10
28	10	lb. ff. Nails	.65
Mar. 1	3	Brooch 1/2 oz. - 1/2 lb. Nails 100	2.25
5	1	lb. S. Nails 1/2 - 1/2 lb. Nails 88	2.00
8	100	lb. ff. Nails	.55
14	6	lb. Nails 63 - Brass 30. Buttons 58 - 1	1.80
12	1/2	lb. Zinc	.25
18	1	Brass 14.6 - 1/2 oz. Zinc 1.60	2.06
27	2	do. Brass Candles + Catches	.75
27	5	lb. ff. Nails	1.10
31	15	lb. ff. Nails	1.08
Apr. 3	1	Brass 1/2 oz. Zinc	.38
4	8	lb. Zinc	9.55
17	20	lb. Nails 100 - 20 lb. ff. Nails 1.20	2.20
20	3	do. 1/2 oz. Zinc	.50
32	Brass		547.40 10
23	7	lb. Oil Stone (Small)	.71
24	12	lb. Tacks 84. 2 Rebs (1/2 lb.) 115	2.09
25	20	lb. Nails 100 - 20 lb. ff. Nails 12.0	2.20
26	2	lb. Copper Tacks	.33
28	2	do. do.	.10
30	14	lb. do - 80 - 63 lb. Nails 217	2.97
May 1		Linen	1.30
14	1	lb. Copper Tacks 1/2 - 2 Cans do 10	.58
	1	do. Zinc	.25
7	2	lb. ff. Nails	1.20
7	2	lb. Copper Tacks	.55
11	14	Brooch 1/2 - 100 lb. Nails 4.50	4.92
14	21	lb. Nails	1.05
18	3	do. Zinc	.28
31	100	lb. Nails	14.50
28	3	lb. Oil Stone 91 - 100 lb. Nails 1.50	5.11

Laconia Co. C. Biddeford & Co.			
No 296 —			
Stone River L. 13. 12 119.			
Laconia Co. C. Biddeford & Co.			
1855 To John Koller of Chelmsford L. C.			
Feb 15.	1. Rec 1250 Lbtr or 64 Bns	" 1/4. — 96.	
" 22. 50.	" " " 3200. "	" 4 48. 00.	
March 2. 50.	" " " 3200. "	" 4 48. 00.	
" 8. 50.	" " " 3200. "	" 4 48. 00.	
" 15. 74.	" " " 3200. "	" 4 71. 04.	
April 16. 40.	2 1184. " 42356 "	" 4 35. 51.	
" 18. 30.	" " " 1776 "	" 4 26. 64.	
May 24. 30.	" " " 1776 "	" 4 26. 64.	
" 28. 50.	" 676 " 1677 1/2 "	" 4 25. 16.	
" 30. 50.	" " " 1677 1/2 "	" 4 25. 16.	
June 8. 50.	" " " 1677 1/2 "	" 4 25. 16.	
" 16. 00.	" " " 3355 "	" 4 60. 32.	
" 20. 50.	" " " 1677 1/2 "	" 4 25. 16.	
		<u>\$ 455. 76</u>	
July 9 th 1855 Recd at 5pm at the Wm. M. Chase			
John Koller.			
No 297 —			
Laconia Co. C. Biddeford & Co.			
Jan & Feb	1855 To Saco Water Power Co.		
March	For Hoisting & Shutting Gates	5.75	
Apr	" " " " "	5.75	
May	" " " " "	63	
		<u>\$ 11.10</u>	
July Recd Payment —			
I. Quincy, Agt. by R. W. Chapman.			
Pills No 291. to 297 inclusive posted into June 1855 a/c			

No. 298

Biddeford, July 11th 1855.

Laconia Company, To Robbins & Gordon Dr

Lunual Expenses For 10 Pounds Soap. @ 4¢ \$ 15.00
C. 15.00 119Received Payment
By W Robbins

No. 299

Saunia Co

To Samuel White

Lunual Expenses For use of Landing for Timber \$ 2.00
C. 2.00 119Biddeford July 11th 1855.
Received Payment
Samuel White

No. 300.

Saunia
C. 15.00 119Laconia Company Br. A. Braggs Co
Postman July 11. 18553418 Fr 144 Sp 1 Penny 25 51.27
1045 2 w. Penn. 40 44.72
Trucking to right & Landing 4¢ 3.34
\$ 96.33Br. Payment
A. Braggs Co

M 301.	<p style="text-align: center;">Sacoia Company - Biddeford</p> <p style="text-align: center;">Bought of A. W. ROGERS,</p> <p style="text-align: center;">MANUFACTURER AND DEALER IN VARNISHES,</p> <p style="text-align: center;">No. 5 Holmes' Block, Haymarket Square.</p>
<p style="text-align: center;">Paints & Oil</p> <p style="text-align: center;">C.B.P. 117</p>	<p style="text-align: center;">COACH, POLISHING, PLAVING, CHAIR AND JAPAN VARNISHES. ENGLISH COACH VARNISH. IRON LAQUER. BLACK WALNUT OR ROSEWOOD STAIN.</p>
<p style="text-align: center;">1 Bbl Light Plaving Varnish 42 lb. or 74.38 ✓</p> <p style="text-align: center;">1 - No 1 Varnish - 32 lb. m 59.25 ✓ 133.63</p>	<p style="text-align: center;">Boston, June 26. 1855</p> <p style="text-align: center;">Reca Payment</p>
<p style="text-align: center;">Cash July 16. 1855</p>	<p style="text-align: center;">A. Rogers h A. & G. Littlefield</p>
<p style="text-align: center;">M 302.</p> <p style="text-align: center;">Machy Month 21.34</p> <p style="text-align: center;">Suspense Account</p> <p style="text-align: center;">C.B.P. 117</p>	<p style="text-align: center;">Biddeford, Me. 1855</p> <p style="text-align: center;">Sacoia Manuf Co.</p>
<p style="text-align: center;">To Saco WATER POWER CO., Dr.</p>	<p style="text-align: center;">May 20 to boing, splining & Drilling 2 spindles ✓ 17.50</p>
<p style="text-align: center;">May 21 6 shafts 14' 10" long 3" clear</p> <p style="text-align: center;">" 1 " 16.5" 3" " 265.46</p> <p style="text-align: center;">" 6 pr. Couplings for do 244.18.00 265.46</p> <p style="text-align: center;">" Shippers for 3. Looms ✓ 4.00</p> <p style="text-align: center;">" removing couplings from end of shaft ✓ 4.50</p> <p style="text-align: center;">" 1 Grou. for 3rd. Spindles ✓ 29. 274.80</p> <p style="text-align: center;">" April 26 pr. Steel Couplings for 3rd shaft 19.88.00 ✓ 19.80</p>	<p style="text-align: center;">490.60</p>
<p style="text-align: center;">By 25 to Iron</p>	<p style="text-align: center;">4 100.68</p>
<p style="text-align: center;">May 20 cutting off feet of Sampons</p> <p style="text-align: center;">use of Splining machine per day</p>	<p style="text-align: center;">1.00</p> <p style="text-align: center;">July 16. 1855 1.75</p> <p style="text-align: center;">\$391.67</p>
	<p style="text-align: center;">Repayment for A. W. C. S. Peacock</p>

No. 1303

Laconia Mfg. Co.

Supense Account	708.01
C.R.B. P 119	
Store Room	1481.40
C.R.B. P 117	
Proprietary M. No. 2.	717.56
C.R.B. P 119.	<hr/>
	\$1906.97

		To Josephus Baldwin Jr	
1855			
Feb. 22 For 2043 Speeder Bobbin 5 in 155.			11237 -
Mar 5 104 Cop Spindles 81			832 -
24 37 " Shuttles (Porcelain) 10.			925 -
29 272 " " "			6800 -
Apr. 18 4750 Washers 24			1583 -
May 5 108 Cop Shuttles (Porcelain) 10.			2700 -
12 3080 Coarse F. & T. Bobbins \$16.	4928 -		
3048 Fine " " \$13.	3962 -		
5680 " " Shewers \$11.	6251 -		
535 Coarse " " \$14.	749 -	15890 -	
22 8991 Fine " Bobbins \$13.	11688 -		
836 Coarse " Shewers \$14.	1170 -		
271 Cop Shuttles (Porcelain) 10.	6775 -	19633 -	
26 218 " " "		5450 -	
June 5 66500 Warp Bobbins \$17.	46500 -		
204 $\frac{1}{2}$ galls Eng. Oil	21881 -		
Oiling 50	3325 -	71756 -	
8 107 Pat. Shuttles (Porcelain) 10.		2675 -	
9 3913 Coarse F. & T. Bobbins \$16.		6261 -	
11 155 " " Shewers \$14.	217 -		
160 Fine " " \$11.	176 -	393 -	
12 430 Coarse " " \$14.		602 -	
636 " " " "		890 -	
14 3236 Fine " Bobbins \$13.		4207 -	
16 11131 " " " "	14470 -		
19 Coarse " " \$16.	30 -		
1740 Fine " Shewers \$11.	1914 -	16414 -	
23 260 Cop Shuttles		6500 -	
25 102 " "		2550 -	
27 788 Coarse F. & T. Shewers \$14.	1103 -		
868 Fine " " \$11.	946 -	2049 -	
30 454 Cop Shuttles		11350 -	
		190697 -	

• Dated & Paid Errors excepted.
6 Nov. Pub. 12th 1855. by scope of
Average due Nov. 8th 1855. This date, due
Nov. 25. & paid 1855.

Josephus Baldwin

No. 306

Biddeford, July 18th 1853.

Laconia Company, To James Whitaker Dr

Stone Room
C. B. P. 117

For 6 Doz. Heavy & Hospital Pails @ 18.00
" 1 " " do " 8.00
23.00

Received Payment
James Whitaker

No 307

T. S. Davis M. No. 6
C. B. P. 119

The Laconia Company
Rm of Job H. G. Poste No 3 Springfield Dr. Sept 20. 1853
688 3/4 ft 2 1/2 in. Gable Case No 32. 2 ft 5 in. Gable. 143 7/8 in. 15 ft 10 1/2 in. 107. 50
July 18. 1855 Recd. payment
Job H. G. Poste No

200.00
Miles 2.00

No 308.

General Expense
C. B. P. 119

Mr. Laconia Co.
TO ALPHEUS A. HANSOM, - DR.
1855 To Advertising in The Maine Democrat,
July 17. - Notice of Annual Meeting \$7.50

Received Payment, John Hansom
SACO, July 17. 1855.

No 309

Sumber
C. 13, P. 117

Laconia Co To Thos. Cuts Jr

April 10, 1855	✓ To 158 feet Biah Hawk Board	15. 2.37
	45 ft	6
" 20	✓ 8 ft Lining Southern Pine timber	.50
May 25	13.54 feet Hem Planks 3 in.	9. 12.18
	6 in.	25
		\$ 15.72

Saco May 25, 1855. Received from Thos. Cuts Jr
July 18, 1855.

310

Sumber
C. 13, P. 117

Laconia Co To Hays & Lucker Assignees Jr

June 20, 1855	So 1290 feet dimension Hem 5 in Pk. 9	11.61
30	Man & wagon to haul Boiler to Depot	.75
	Shipping Southern Pine timber 2 ft. x 8 in. 200 ft.	.70
July 17	12.128 feet 3 in. Pine Pk. 14	169.72
	1.479 feet Hem Lining 9	13.35
	Sur. a day	3.27
		\$ 198.36

Received payment for Hays & Lucker
Thos. Cuts Jr, Agent.

Saco July 18, 1855.

No. 311



Saco, Me., 185

Saconia manufg Co

Saville Account
C. B. P. 119

Dr. to - D. E. Somes

1855	2	Buckets Rands 350 bushels each	2.50	5
22	6	as	2.50	15
23	4	as	2.50	10
			\$ 30.00	

Bridgford July 20, 1855
Received Payment
D. E. Somes
by Spoon Reed

No. 312

Stock in H. Shop
C. B. P. 117

Saconia Co To Joseph Benson - Dr

For 53 Buckets Chancas @ 10 5.30

Bridgford July 21, 1855
Received Payment
Joseph BensonStock in Repair Shop
C. B. P. 117

Saconia Co 1 To Stittman Gelpotash - Dr

For 57 Buckets Chancas @ 10 5.90

Bridgford July 21, 1855
Received Payment
Gillman Gelpotash

No. 314		
Lowell July 15 th 1855		
Stone Room	Laconia Co. Middleford Dr.	
C.B.R. 117	To John Preston	
	for Ten Pounds of Ultra Main Blue	
	at 50 Cents Per Pound	<u>\$5.00</u>
	Received Payment	
	John Preston	
	You can forward it. by mail	
	Cost for Mail	
	Aug 2 nd 1855	

No. 315		
Laconia Co		
Stone Room	To M.S. Works Dr.	
C.B.R. 119		
May 7	To City for Castings	17
16	To 2 R.R. for Casting	47
24	" 1 Case	20
" "	3 Boxes to Depot	10
June 25	" 1 Case	12
27	" Lot Castings	12
July 7	6 Mahogany Boards	25
		\$125
	Record Payment	
	M.S. Works	

JUL
23
1855

No. 316

Biddeford, July 26th 1855.

Laconia Company, To

Dr.

Received of Saconia Co. the sums set against our
names, in full for an allowance of 12½ cents per
hour on Board in the employment of the Saconia Co.
General Expenses
C. 12. P. 119.
now pending in the company's books from May 18, 1855
to June 30, 1855 inclusive.

Mary Cleas	1	59	12	7.37	Cunice Cleas
Sarah Means	2	38	0	11.75	Sarah Means
E. Bean	3	108	0	13.50	E. Bean
Sue Brackis	4	54	0	6.75	Sue Brackis
Mary Griffin	6	70	0	8.67	Mary Griffin
Clara B. Grays	7	36	0	3.25	Clara B. Grays
D. Bragdon	8	93	0	11.62	Dusille Bragdon
Sydia Hale	9	50	0	6.25	Sydia Hale
Sarah Hale	10	110	0	13.75	Sarah Hale
Cynthia N. Taylor	12	77	0	9.62	Cynthia N. Taylor
Belinda Nation	13	162	0	20.25	Belinda Nation
Eliza Boardman	14	57	0	7.12	Eliza Boardman
Frith Shaw	15	92	0	11.50	Frith Shaw
Sydia Sibby	17	80	0	10.00	Sydia Sibby
Tempurina S. Smith	19	111	0	13.87	Tempurina S. Smith
Soraria Ellis	21	107	0	13.37	Soraria Ellis
Navis Cleas	23	128	0	16.00	Navis Cleas
	1422			\$177.64	

Transfertion
c. 12. P. 117

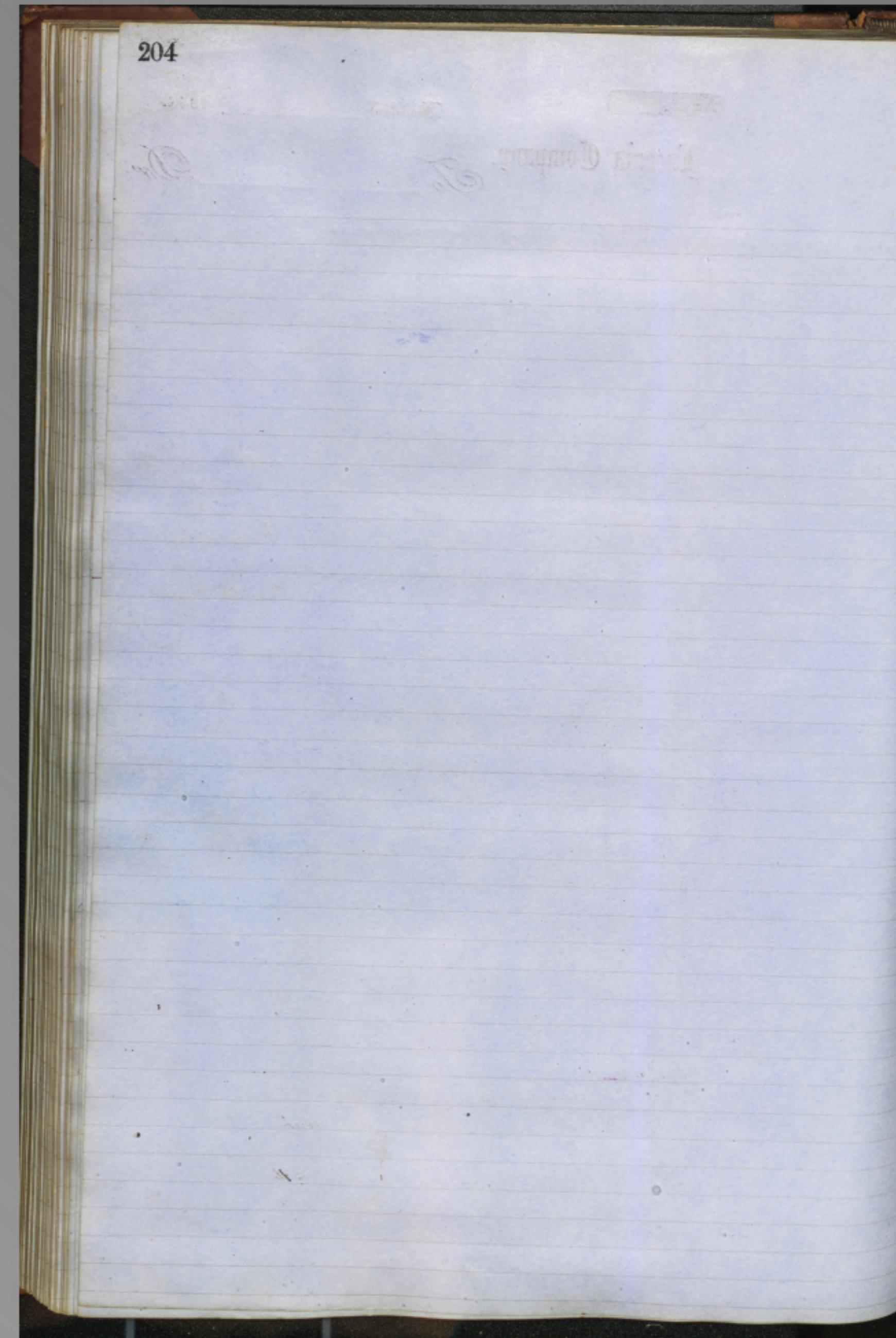
No. 317

Saconia Co.

To Schomer Samuels Dr.

For freight to Boston by Rail (216) 112.72
" " Jam 100 " Cotton (225) 70.00
\$112.72

Biddeford July 26th 1855
Reverend Seymour,
W. H. N. Jr.



No. 318

Biddeford, July 26th 1855.Laconia Company,
To P. S. & S. Rail Roads Co. Dr.

For freight to Boston 148 Bushel Cands @ 16 th	5.62
Transportation	
C. 15.42 117	
66 do 8 th	22.81
66 do 84	22.01
68 do 7 th	21.76
75 do 8 th	34.23 105.92
from do 6 Bundles	2.02
6 Sacks 1 Bundle Bags	.71
1 Scotland 14661 feet Sums	3.58
1 Bolton 7 Bundles Planks	.69
2 Bags	.87
2 Cales	1.85
1 do	.63
2 do	1.12
1 Newmarket 1 Hig. Sat. Castings	.50
2 do 2 do	.57
to Pottaw. Chanc. Cordage	.25
from do 2 Cales Acid	.25
do 1 Barrow	.25
19.000 feet Sums	30.00
1 Coil Cordage	.25
100 lbs & Shuttles	.216
100 yards 3 Bags Pickles	.37
1 Newmarket Sat. Castings	.50
6 Sacks 2 Bundles Bags	1.23 47.75

£ 153.67

Received Payment for the Co.

M. S. Works

No. 319
Transportation
C. 13.42 117Laconia Co.
To Schenect. Sacaria - Dr -

For freight to Bolton 325 Bushel Cands @ 16th 52.00
from do 110 do 16th 27.50

Biddeford July 30. 1855
Received Payment N. H. H. Gaffey

No 321 —

South Newmarket A. H.

Sacoia Manufacturing Co.

Dist of Swannest Machine Co

1854

Oct 12. 74 Fat Gas Pipe 1/2" @ 70 518

Discount 25% 130 388

Nov 20 1000 ft. Fat Gas Pipe 1/2" @ 170 1700 31

Discount 33 1/3% 585 44 1120 85

29 16 Coupling Ea 1/4" 1344

760 " 1 16 12160

22 " 2 1/2" 16 352

96 Expansion Hook 1/2" 4 368

3 Slugs Ea 3/4" 192

6 " 1/4" 20 120

20 " 1 16 320

48 nipple 10 480

24 " 3/4" 9 216

6 Elbows 2 75 450

10 nipples 2 35 350

6 " 1/2" 18 108

12 " 1/4" 13 156

6 Tees 1 1/4" 50 300

6 " 1 38 228

50-4 1/2" Hook 16 832

69 Elbows 1 28 1932

3 Tees 2 80 240

1 Cross 2 1 100 100

1 " 2 1/4" 100 100

4 " 1/4" 58 232

1 Tee 2 1/4" 80 80

3 " 1/4" 50 150

1 Bushing 2 1/4" 35 35

1 " 1/2" 18 18

19-4 1/2" Tee 1 80 1520 20383

Discount 1/3 7461 14922

2 Values Dist 80 1600

16 880 2000

511 52 11,700

111 1 1/2" 2 1/2" 11,700

8601 1/2" 11,700

4491 1/2" 11,700

0491 1/2" 11,700

201 6 11,700

No 322

Trunk Expenses
C.13, P. 119

Sacoia Company
TO ALPHEUS A. HANSOM, - DR.
1855 To Advertising in The Maine Democrat,
July 31 Statement of Capital Stock \$150
Terms of Advertising
Received Payment
Saco, July 31, 1855
A. A. Hansom,

No 323

Stone Flumes
C.13, P. 117

Lowell July 31st 1855
Augustine Barnes Esq. Agt
Sacoia Manuf Co
Bal of Richard Ingham & Son
208 1/2 Pickin Led ^{int} \$29 p^{per} 60. 32
Received Payment
Richard Ingham & Son

No. 324

Portland, June 7, 1855
Laconia Co.

Bought of WALTER COREY,

Manufacturer and Dealer in Furniture of all descriptions, Looking Glasses, Feather Beds, Matresses, &c.
NOS. 52, 54 & 56 EXCHANGE STREET.

1. Mah. Blank.	6.00
6. Mat.	1.50
Aug. 100. Wood Stools	
	42.00
	1.103.50

Recd. Paym. Walter Corey
One & eight days in R. G. Hayes
On 7/10/55

No. 325

Laconia Co. To Major Bourne - Do -

For 29 days work Slating @ 15- \$ 72.50
Fees for Road to Bottom

Biddeford Aug 3, 1855
Previous Payment
Major Bourne

No. 326

Coal Laconia Co. To Marshall Bigg - Do -

For 12 days trucking Coal 3.50 \$ 4.37

August 3, 1855
Previous Payment
Marshall Bigg

No 327—

Debtors

Transportation \$7.54

C.13.P.117

Linen Espagne 33.52

C.13.P.119

Coal

C.13.P.117

\$7.54
104.00
\$99.10

July 14 th	Team hauling looms in yard 1 day	3.00
	.. 29 bales of wool to depot	2.62
	.. 2 boxes bags of pickers from depot	.25
5..	2 teams hauling coal 1 day	6.00
5..	2 teams hauling coal 1/2 day	3.00
	66 bales of goods to depot	1.95
	2 barrels of cornish from Sacoma	.15
6..	team hauling coal 1 day	3.00
	team jobbing in yard 1/2 day	.75
	267 bales of goods to Samartine 2	9.24
7..	2 teams hauling coal 1/2 day	6.00
8..	team jobbing in yard 1 day	3.00
10..	team jobbing in yard 1/2 day	1.50
11..	team jobbing in yard 1/2 day	.75
	7 bunches of pickers from depot	.15
	66 bales of goods to depot	2.04
	21 bales of wool to depot	2.00
12..	team jobbing in yard 1 day	3.00
	7 bags of pickers to depot	.55
13..	team jobbing in yard 1 day	3.00
14..	2 teams jobbing in yard 1/2 day	5.75
16..	100 bales of shalby in yard	1.00
17..	42.8 bales of goods to Sacoma 2	6.50
18..	230 bales of cotton from Samartine 372 P	9.90
	75 bales of goods to depot 5	2.25
	for jobbing in yard	.68
19..	21 bales of wool to depot	2.00
	team jobbing in yard 1/2 day	1.50
21..	23 bales of wool to depot	2.00
23..	team jobbing in yard 1/2 day	1.50
25..	67 bales of goods to depot 0	2.01
26..	team jobbing in yard 1/2 day	1.50
27..	team jobbing in yard 1/2 day	.75
	110 bales of cotton from Sacoma 27	3.25
28..	272 bales of goods to Samartine 2	6.44
	162 bales of wool to Samartine 11	1.00
	169 bags of starch from depot varying 1160 pounds 2 shillings 10 p	3.81

Bideford, August 4th 1865—Received Payment
Albert Berry

\$99.10

Riddeford, August 4 1853.

Laconia Company, To Dr

Received of Laconia Co. the sum set against our names, in full for an allowance of 12 $\frac{1}{2}$ Cents per week on Boarders in the employment of the Seconia Co. now boarding in the Company's House from July 2^d 1853 to July 31st 1853 inclusive

Genl. Expense
1.15.119

Mary Cleaves	1	56	12 $\frac{1}{2}$	7.00	Emmice Cleaves
C. Bridell	3	65	12 $\frac{1}{2}$	8.12	C. Bridell
C. Mulroy	4	49	12 $\frac{1}{2}$	6.12	C. Mulroy
Mrs. Griffin	6	51	12 $\frac{1}{2}$	6.37	Mary Griffin
Clara B. Griggs	7	13	12 $\frac{1}{2}$	1.62	Clara B. Griggs
Mrs. Bradford	8	64	12 $\frac{1}{2}$	8.00	Dorilla Bradford
Sydia Hales	9	33	12 $\frac{1}{2}$	4.12	Sydia Hales
Sarah Hall	11	75	12 $\frac{1}{2}$	9.37	Sarah Hall
Cynthia McTaylor	12	18	12 $\frac{1}{2}$	6.00	Cynthia McTaylor
Belinda Watson	13	128	12 $\frac{1}{2}$	16.00	Belinda Watson
Mrs. Shaw	15	82	12 $\frac{1}{2}$	10.25	Caroline Shaw
Sydia Libby	17	60	12 $\frac{1}{2}$	7.50	Sydia Libby
Amelia L. Smith	19	73	12 $\frac{1}{2}$	9.12	A. L. Smith
Sonia Ellis	21	69	12 $\frac{1}{2}$	8.62	Sonia Ellis
Maria Cleaves	23	113	12 $\frac{1}{2}$	12.87	Maria Cleaves
Sarah Munn	2	16	12 $\frac{1}{2}$	2.00	Sarah Munn
				985	\$123.08

Laconia Company

No 329 —

Starch

1855.

Laconia Company
(Bld'd for Maui, 1
S. — Bought of C. B. Hatch & Co. Boston N. H.

July 31st 20,713 lbs. Starch
paid a 10 Ton, 713 lbs. at
\$144- per Ton = 7 $\frac{2}{3}$ lbs per lb } \$1491.33

Left the Rail Road freight,
paid by said Co. — 8 52.03
\$1439.30

Received Payment in Draft, Sight, Grace
this date, July 31st 1855, on W^m Drift Co. of
C. B. Hatch & Co.

No 330 —

Inc't Expenses
C. B. Hatch

Laconia Company
To ALFREDUS A. HANSOM, Dr
1855 — For Printing

July 31 — Twenty-five forms Loom Tickets - 50 copies	25.00
on each form (being from No 150 to 370-20 th) at \$1.00 per form	

Aug. 4. — Fourteen forms Loom Tickets - 50 copies to form
15th (being from No. 350 to 490) at 75c per form } 10.50
\$ 35.50

Received Payment,
Saco, Aug. 6, 1855.

A. A. Hansom.

Bill No. 298 to 330 inclusive posted into Party after 1855

No. 331.

Biddeford, August 6 1855.

Laconia Company, To S. H. Sage Dr.

General Expense C.M.P 123.	For 80 Persons at Dinner - Commune Meeting -	240.00
"	Board of 22 Persons	44.00
"	Stamps	11.50
"	Services of Porter	3.00
"	Coaches to & from Depot &c	10.00
		<u>\$318.50</u>

Revised Payment
Thos. K. Lane

332 — Bideford August 10th 1888

Laurens Co. St. St.
St. Gutter Towerton Co.

Received Payment
Cuttertown
By Comptroller

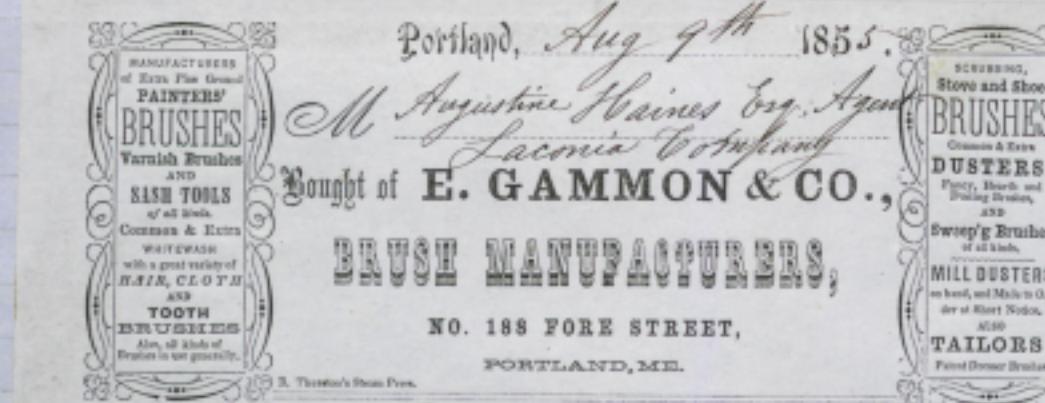
No 333 -

Levonia Co. To Anna L. Bracken Dr.
Lew. Essene C. 13. P. 122

Biddeford August 19th 1885. \$ 5.00
Received Payment.
James C. Brackett

No 334

Stone House
C. B. P. 123



Portland, Aug 9th 1855.
M. Augustine Haines Esq. Agent
Laconia Company
Bought of E. GAMMON & CO.,
BRUSH MANUFACTURERS,
NO. 188 FORE STREET,
PORTLAND, ME.
2 gr Dust Brushes 48.00
2 Ext. Hse " 2.00
Rec'd Payt \$50.00
E. Gammon & Co.

No 335

Transportation
C. B. P. 123
1855

Laconia Company, To John H. Gowan - Dr.
Aug 10th To freight 118 Tons coal }
from P. Richardson @ \$190 - \$224.20 }
Aug. 11th 1855. Recd Payt.
John H. Gowan

No 336

Min. & C. P. 123
1855

Laconia Co To Major Bouvier Dr.
Aug 11 To repairing Holes in
20 3 min } } \$2.
Recd Payt.
Major Bouvier

No. 337

Boston, July 14th 1855
 Laconia Manufacturing Co
 NICHOLS & HOYT,
 WHOLESALE DEALERS IN
 LOOKING GLASSES & PLATES,
 AT THE LOWEST WHOLESALE PRICES.
 Wholesale and Retail Dealers in Mahogany, Zebra, Rose, Maple and Black Walnut Veneers. Also, Mahogany, Cedar, Whitewood, Satin, and Black Walnut Boards, Plank and Joint.
 Nos. 57 & 59 HAVERHILL STREET. (Between the Maine & Fitchburg Depots.)

Number
C.13.P.123

1	Mahog. Boards 84 feet $\frac{1}{8}$ in	17	12	28
2	" 58 " " " "	17	9	86 \$24.14
	Set 8 p. c. y. pair 250 day			1.21

Recd Payment \$ 22.98
 Aug. 10. 1855 J. W. S. Fitchburg
 3 Direct J. H.

No. 338
Millwork M. No. 3
C.13.P.125

Laconia Co.
To John Perkins D^r
For Finishing 140 Dollars 4478 $\frac{1}{4}$ @ 1st \$ 4478

Boston August 13. 1855.
Previous Payment
J. W. Perkins

Starch
C.13.P.123

No. 339

Laconia Co. Pot of R. Jordan Jr
Aug. 1st 1855 Recd from J. W. Jordan
Received Payment R. Jordan Jr

No. 340. —

Stow Form
C.P. 123.

Leonia Company To. E. W. Walker B.

Credit

1833

Aug 11 By Sft on William Bright Easy Treasury
Sacionia & Aug 9 1855 at 60 day Grace in
full to Balance as of July 11 1855 \$ 519.00

Providence August 11. 1855
Letter as above
C. V. W. Perkins
per S. A. Jones

No. 341

Suspension
C.P. 125.Laconia Co
To J. Caudley Tally Co. N.H.

1855

Jan 30. For 683 lbs. Castings @ 4¹/₂ 27.52
 Apr. " " 1 Top Case Grinder 100.00
 May 31. 1102 lbs. Gate Castings @ 4¹/₂ 41.33
 " " Boxing up Co. 50
 Total \$169.15

Paint White nos. 169.15
Machine No. 3 100. -
March 3 \$169.15Debts Aug 11 1855 Recd. Paid
For J. Caudley Tally Co.
Aug. 11 1855 James C. CollierTransportation
C.P. 123.No. 342
Laconia Co
To Schenck SomersFor Freight to Boston 2¹/₂ Bush. Goods @ 16^c 43.52Biddeford Aug 14 1855
Received Payment
M. H. Hill Jr.Transportation
C.P. 123.No. 343
Laconia Co
To Schenck Laconia - Dr.Aug 8 For Freight to Boston 2¹/₂ Bush. Goods @ 16^c 41.92Biddeford Aug. 21. 1855
Received Payment
John H. Parker

No. 346

Biddeford, Aug. 25 1855.

Laconia Company, To P. S. & P. Rail Road Dr.

Transportation
C. 15. P. 122

For freight to Boston 67 Bales Goods 7 ¹² lbs & 245	21. 72
76 " 9 " .	20. 05
64 " 7 20 "	21. 35
96 " 11 724 "	32. 37
2 farm Dr. 1 " .	58 101. 04
" Jim Lachum 24. 169 Bags Stacks	52. 00
" South Newmarket 1 Box	.50
" Boston 1 Case	.50
" South Newmarket 1 Box	.50
Dr. 7 Bales Sacks 1 Box 14	.92
Dr. 4 Boxes Palland	.77
Dr. 1 Job Machinery	.50
Dr. 1 Job Pipe 1 Box 1 Box Coupling	1. 39
Dr. Job Pipe 2 Boxes 1 Box	10. 13
Dr. 2 Boxes & Pistons	.50
Sons 2 Bundles Bagging	1. 59
Portland 5 Hgs & 1 Box	.37
1 Box & 1 Pig Tin	.25
Dr. 3 Bundles Iron	.25
Dr. 100 Starts	1. 38
Dr. 21 Lb Nails	.79
Boston 7 Boxes Nails	.30
Boston 1 Case	.50
	73. 20

Received Payment

U. S. Works

\$ 174.24

Linen
Travel Expense
C. 15. P. 123

No. 347 Laconia Co. To John R. Taft Dr.

For 5 Walnut Bots @ 62

5. 00

Biddeford Aug. 25 1855-

Received Payment

Sam'l F. Wilson
For John R. Taft

No 348

Coal
C.R.P.123

Saconia Co. To J. G. Denning
1505 Subt 24176 by C. Coal \$M. \$ 57.04
Received Payment Joseph G. Denning

No 349

Saconia Co. To Joseph Stevens Do.
Coal
C.R.P.123. May 9. For trucking Coal 1 day 3.50
" 10 " " do 3.50
" 11 " " do 1.75
" 30 " " do 1.75
" 31 " " do 1.75
\$ 12.25

Biddeford Aug. 3. 1855
Received Payment
I Stevens

No. 350

Locomia Co to Albert Berry Dr

July 29 th 1855	17 bales of waste to depot	1.00
	2 bundles of bagging from depot	1.20
	31. Stock bags and casting to depot	3.50
Transportation 25.11	August 1. 15 bales of goods to depot	2.00
C.P.S.P 120	1 barrel 1 bar of iron bundle of bagging from depot	1.20
General Expense 65.43	2. teams hauling pipe from depot $\frac{1}{2}$ day	1.50
C.P.S.P 100	3. bundles of iron from depot	1.20
29.00	team jobbing in yard $\frac{1}{2}$ day	2.00
	team jobbing in yard $\frac{1}{2}$ day	1.50
	34 bales of waste to depot	2.50
	for hauling pipe box from depot	25
	6. teams jobbing in yard $\frac{1}{2}$ day	2.25
	162 bales of goods to Locomia 2	5.24
	7. teams jobbing in yard 1 day	3.00
	8. 2 teams hauling coal $\frac{1}{2}$ day	3.00
	64 bales of goods to depot 2	1.92
	12. 2 teams hauling coal jobbing in yard 1 day	6.00
	team jobbing in yard 1 day	3.00
13. 45 bales of waste to depot	1.50	
	18 bales of batting waste to depot	1.25
	7. rolls of leather and pipe from depot	2.5
	box of steel from Locomia	2.5
	team jobbing in yard 1 day	3.00
14. "	team jobbing in yard $\frac{1}{2}$ day	75
	220 bales of goods to Locomia 2	4.10
15. "	16 bales of waste to Locomia 1	0.94
	96 bales of goods to depot 2	2.88
	team jobbing in yard $\frac{1}{2}$ day	75
16. "	team jobbing in yard $\frac{1}{2}$ day	2.25
	team jobbing in yard 1 day	3.00
17. "	team jobbing in yard $\frac{1}{2}$ day	2.25
18. "	team jobbing in yard $\frac{1}{2}$ day	1.92
20. "	2 teams jobbing in yard $\frac{1}{2}$ day	1.92
21. "	team jobbing in yard $\frac{1}{2}$ day	2.63
22. "	100 bales of goods to depot 2	3.00
	23. bales of waste to depot	2.00
	1 cash of nails from depot	1.2
23. "	team jobbing in yard 1 day	3.00
	16 bales of waste and spiles to depot	1.50
	team jobbing in yard 1 day	3.00
	team jobbing in yard $\frac{1}{2}$ day	2.25
	295 bales of goods to Locomia 2	8.70

\$ 90.54

Beddington September 1st 1855.
Received payment
Albert Berry

No 357

Laconia Company

Coal	13.81	July 3	To	Cutting Coal 1 day	To C. A. Walker Esq.
CP&P 113		5		1/2	3.50
Transportation	3.82				4.75
CP&P 113		6		2 Boxes from Depot	1.50
	117.65	"		Coal 1 day	3.50
		7		100 Castings	1.50
		9		Coal 1/2 day	1.75
		10		1 Coal Bale	1.50
		"		1 Bundle Sacking	1.50
		17		100 Boards	1.50
		23		1 bbl 45 lbs	17
		25		5 Bundles Sacking	1.50
		Aug 1		Coal 1/2 day	1.75
		16		7 Boxes Spikes	1.50
		"		1/4 day	2.62
		13		5 Boxes	2.50
		15		2 Do.	1.20
		16		1 Bale	1.20
		17		1 Box	1.00
		23		Castings	1.50
		24		1 Case	1.50
		"		3 bags Potash 2 bags Sacks	3.00
		27		7 Bundles Iron	2.00
		28		3 Boxes Bottin 71 Boxes	2.00
		31		4 Chis Boxes	1.50
					17.65

September 1, 1851. Recd. Paymt.
C. A. Walker

No. 352.

Biddeford, September 3, 1855.

Laconia Company,

To

Dr.

Small Expense
C.R.P. 123.

Received of Laconia Company the sum set against
our name in full for an allowance of \$100 & one half
cents $\frac{1}{2}$ per week on Board in the employment
of the Laconia Co now boarding in the Company's House
from July 20th 1855 to Aug. 25. 1855 inclusive

Sarah Mans	2	90	125	3.25	Sarah Mans			
O. Bedell	3	77	+	9.62	O. Bedell			
J. A. Brackett	4	37	+	5.37	J. A. Brackett			
Clara B. Graves	7	90	+	2.50	Clara B. Graves			
Mrs Bragdon	8	34	+	4.25	Mrs Bragdon			
" Haly	9	30	+	3.75	Lydia Haly			
Sarah Hall	10	51	+	6.37	Sarah Hall			
Belinda Weston	13	90	+	11.25	Martha G. Weston			
Eliza Boardman	14	84	+	10.50	Eliza Boardman			
Mrs Shaw	15	61	+	7.62	Harriet A. Shaw			
Lydia Libby	17	56	+	7.00	Lydia Libby			
Temperance L. Smith	19	84	+	10.50	J. L. Smith			
Sophia Ellis	21	74	+	9.25	Sophia Ellis			
Sophia March	22	48	+	5.37	Sophia March			
Mary Cleaves	23	95	+	11.87	Mary Cleaves			
				85.2	of 106.47			

Bill No 331 to 352 inclusive frontier into Aug. 25th 1855

Laconia Manuf Co			
<i>Bot of North Berwick Co</i>			
<i>1 pair slip Roller Cloth (52 in)</i>			
	<i>34 yds @ 2.55</i>		<i>\$90.10</i>
<i>North Berwick</i>			
<i>Feb 26 1855</i>			
<i>September 3 1855</i>			
<i>Received Payment</i>			
<i>Allen Schenck</i>			

Laconia Co.			
<i>Lowell Sept 1st 1855</i>			
	<i>To W. Brown & Co.</i>		<i>5.00</i>
<i>May 20th 30 1/2 doz 301 Lambkins @ 1.00</i>		<i>30.00</i>	
<i>To 1 " Extra " " 6.00</i>		<i>6.00</i>	
			<i>\$12.00</i>
<i>Rec Payment</i>			
<i>Sept 4th 1855 W. Brown & Co.</i>			

No. 355

Biddeford, September 7 1855.

Laconia Company, To Schenuer Saunier Dr.

Transportation
C. H. P. 127.

For freight to Boston 220 Bushels @ 16	35.20
" " from Dr. 1 Cask Oil	.75
" " " 2 Barrels	.33
" " " 1 Case Stock	.25
	36.58

Received Payment
W. H. Jr.

No. 356

Transportation
C. H. P. 127.

For freight to Boston 295 Bushels @ 16	47.20
" " from 5 Vats	.30
" " " 1 Brf	.08
" " " 2 Pigs Saus	.05
	47.63

Biddeford Sept 11 1855.
Received Payment
W. H. Jr. FatherLinen Expenses
C. H. P. 129

No. 357

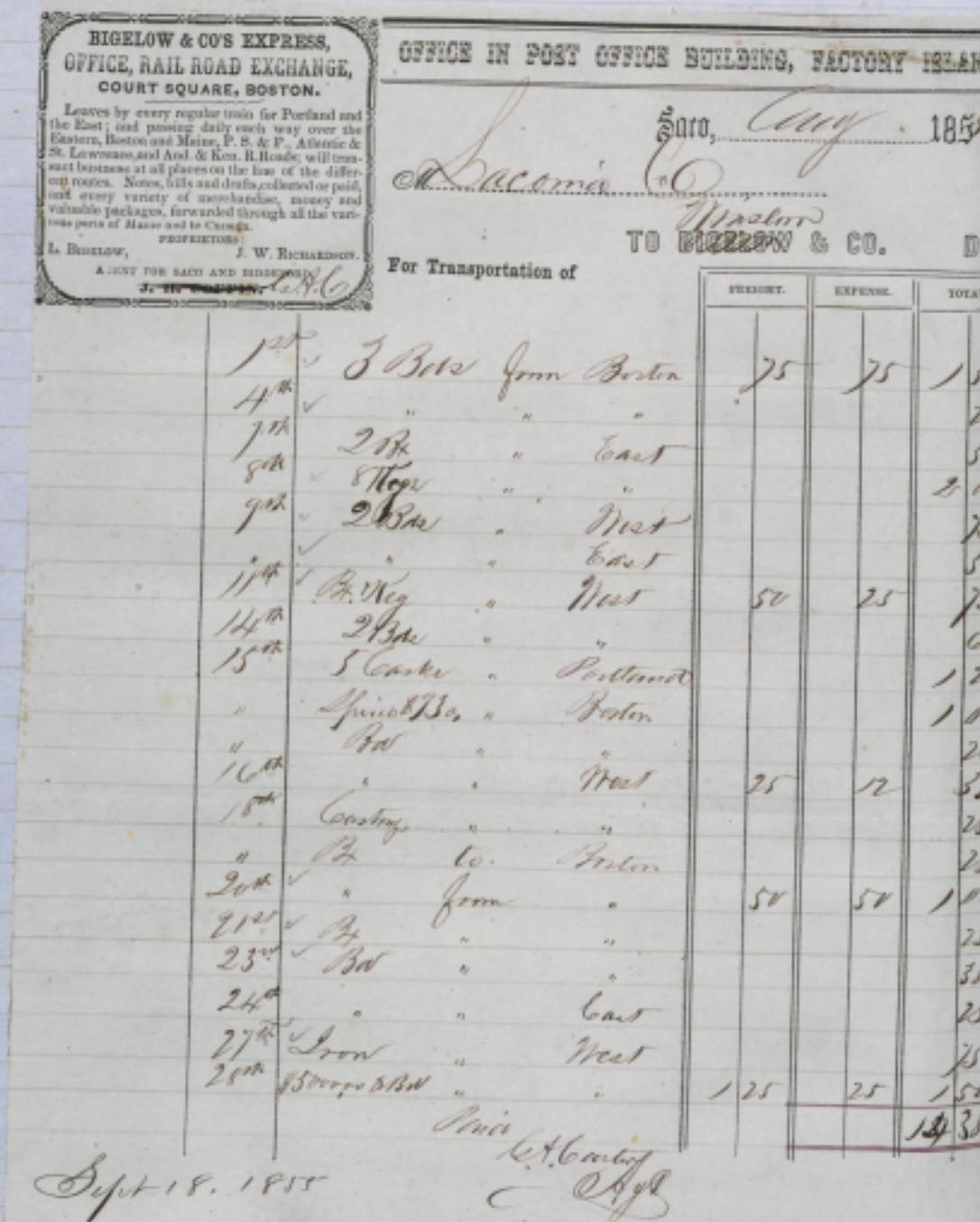
Saw Sept 15 1855
Lisoma Manufacturing Co
To Thunford Littlefield Dr
For Two Hands Lath .80. \$60.00

Received Pay

Thunford Littlefield

Transportation
C. 13. N° 127.

No 358



Sumber
C.N.B.P.

Dear Mr. Hooper - Am
Sumber C.R.P. 127 For 1400 Clapboards @ 12.00 \$18.00

Biddeford September 18, 1855
Received Payment
Henry H. Wooster

No. 360

BIGELOW & CO'S EXPRESS,
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the West, and daily express train over the Eastern, Boston and Maine, P. S. & A. Atlantic, St. Lawrence and And. & Ken. R. Roads; will transmit business at all places on the line of the different railroads. Books, documents, documents and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Mass. and to Canada.

LE BEIGELOW, J. W. RICHARDSON
A RENT FOR RACO AND RICHARDSON
1855

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Sat. July 1855

Larson & C.
Nelson

TO BEIGELOW & CO. DR.

		For Transportation of	PRENT.	EXPENSE.	TOTAL
200	8500000	From Boston			100
40	✓	BAW			25
11	✓	8			75
90	✓	8			25
6	✓	"			25
17	✓	"	25	13	38
18	✓	"	25	12	37
"	✓	"			25
19	✓	BAW	25	25	50
24	✓	"	25	15	38
25	✓	"			25
31 st	✓	8500000			100
"	✓	BAW			25
					588

Thid
C. A. C. C. B.
J. B.

158
14.58
12.83
3.12
43.26

No. 361

Larson & C.

Bought of Peter M. Goran

Oil

C. B. P. 127

1855.

Aug 2. 5 Casks from Spring Spring Oil
24.72 + 155 + 160 = 807. sent 802 bush @ 184 1.4476.68

Cr. By 1439 bush Empty Oil Casks @ 15 21.44

Paid before September 19. 1855.

Received Payments by Drs.
on William Wright Real Estate, Esq. \$14400.00

Cash & Balance \$4300

John M. Goran \$1454.21

No 362

Transportation C.B.P. 127

BIGELOW & CO'S EXPRESS
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East, Boston and Maine, P. & S. & P. R. R. to St. Lawrence, and And. & Ken. R. Roads; will receive business at all places on the line of the different roads, and forward to Boston, Boston and every variety of merchandise, money and valuable packages, forwarded through all the various ports of State and to Canada.

PROPRIETORS
J. W. RICHARDSON
AGENT FOR BACQ AND RIDGECO.

St. H. CHOPPIN. 646

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Sat. June 1855

Scovia Co.

To BACQ & CO. DR.

For Transportation of

		FREIGHT.	EXPENSE.	TOTAL
8th	By from West			38
9th	8 "	150	150	300
10th	By "			25
11th	1500 "			150
12th	213. "	75	75	150
13th	" "			75
14th	By to Boston			25
15th	8 Bar. from "			25
16th	4 Bar. East	150	175	325
17th	By " Boston			25
18th	By "	37	38	75
21	Shipping			
26	By "	25	15	40
27	" "			25
28th	By to Boston			25
				1188
				1188
				1188

Scovia Co. 1188

No 363

Oil C.B.P. 127 1855

Port of John St. Loman

Sep 19 - 7 Casks from Winter Sperm Oil Massachusetts
 $1244 + 133 + 112 + 137 + 92 + 139$
 $153 - 890$ Casks 7 mt-883 Casks @ 190 \$1677.70
 Cr. Dr 31 Casks Sperm Oil @ 190 58.60
 $\$1618.50$

Sep 19 1855 Settled as above & Received Payment by Draft
 at 90 days & grace on William Dwight Seal
 John St. Loman

No. 364

Maine Telegraph Company--Morse's Line.

OFFICE--Hayes Block, 22 Factory Street.

SACO, Aug 1855

General Expenses
C. B. P. 129

To G. A. CARTER, Agent, Dr.		
To	Transmission of Words, from	to
12 th	7	Boston
14 th	10	"
16 th	11	"
"	11	21
"	5	Boston
23 rd	10	Saco
Aug 1 st	21	Saco
3 rd	7	Boston
Aug 8 th	20	Portland
9 th	9	Boston
10 th	10	"
"	11	Boston
21 st	10	Portland
		312

Paid
G. A. CarterGeneral Expenses
C. B. P. 129

No. 365—
Sacoia Company To John Shepard Dr.
1855
Sept 15. To repairing & fitting New Screen
to Coal Screen for No. 322
Bridg. House, (as he wants) 6.00.
Sept 17, 1855.
Recd. Dr. John Shepard
John Shepard

Summers
C. B. P. 129

No. 366—
Sacoia Company To John Shepard Dr.
1855
Aug. 20. To laying in her a Stock of
Southern Pine Nails } 1.50
Sept 20th 1855 Recd. Dr.
John Shepard

Steve Stover
C.P. 127

No. 368

Biddeford, September 24, 1855.

Laconia Company, To William P. Baker Dr.

Repairs Mill net For Repairing 4 Spinning Mules
C. B. P. 129. \$17.50Received Payment
William P. BakerTransportation
C. B. P. 129.

No. 369

Laconia Co.

To P. B. & G. Rail Road Do.

For freight to Boston 100 Bushel Gords 12^{oz} 100^{lb} @ 27^{1/2} 33.13
 50 do 6.25 17.32
 10 do 1.12 3.17
 64 do 7.62 21.88
 81 do 9.22 27.35
 38 do 4.43 12.13
 45 do 5.68 15.67 130.68

7 Bundles Am. qd^o 110 Bushels @ 9.75 10.75 ✓
 2 Boxes 74^{1/2} 1.86 2 Cates 3 Pack 50⁰ 1.24
 1 P. M. Macking 50⁰ 1 Barrell Fir 50⁰ 75 ✓
 4 Hops & 2 Bundles 18⁰ 2 Bundles Bagging 74^{1/2} 1.32 ✓
 4 Spikes 18⁰ 1 Cate Blue 50⁰ .50 ✓
 2 Bed Bags 74^{1/2} 3 Bags Pickles 57^{1/2} 1.11 ✓
 4 Cases 2.15⁰ 2 Cartons 28⁰ 2.39 ✓
 1 Box 46 Bushels 78⁰ 1 Bushel & 2 Hops 95⁰ 1.70
 2 Boxes 144⁰ 3 Bed Sheets 99⁰ 2.39
 1 Bed Shutter 58⁰ 6 Bed Mats 57⁰ 1.00
 1 Prudie Bag 70⁰ 1 Cate & 1 Cate 107⁰ 1.77
 2 Boxes 70⁰ 1 Box 28⁰ .90 28.77

The above price on Goods include truckage from
Depot in Boston to A. G. Sammons Store

Biddeford September 25, 1855.
Received Payment
D. H. Works

<p>Transportation C. P. P. 127</p>	<p>No. 370— Portland Sept. 12 1855 Mr. Augustine Nains, Sgt. Biddiford TO SCHR. J. C. BROOKS, DR. For Freight from New York. 62 Bales Cotton at 50c 31.00 Portland Wharfage. 3.10 Sept 21/55 Received Payment, O'Gaffam, Jr. J. S. \$ 34.10</p>
<p>Stock in Refine Shop C. P. P. 127</p>	<p>No. 371— Sacoia Co. To David Hinball, Dr. For 33 1/4 Bushels Charcoal @ 9¹/₂ 3.04</p>
	<p>Biddeford Sept. 25 1855. Received Payment David Hinball</p>
<p>Stone Room C. P. P. 127</p>	<p>No. 372— Sacoia Company 13 bushels of A. Marshall 1855 Sept 25 One Doz (Albata) bags (brought by a Newfie,) bags in ✓ lbs.— Recd by A. Marshall (Newark, N. J.)</p>

No. 373

Laconia Company

Store Room
C. 15. P. 127

1855 To York Branch D/c
Apr 2d For 63 lbs Colored Prints @ \$1.00 6.30
Sept 17 80 Lamps @ 4s 80.
\$82.41

Received Payment
Sept. 22 1855 D. H. St. for 2. Mfg.

Stock in Riga Ship
C. 15. P. 127

No. 374

The Laconia Company To J. C. Brooks & Co
1855

Sept 26 - 3511th English Iron in Cais 80 125.68
Feb 26 - 257th Navy Iron in 10.80
+ 267th Hd. Rigid Iron 4 10.68
+ 268th 1.5 Eagle a 58 71.16 ✓
+ 112th Hd. Rigid in 58 5.88 ✓
+ 113th Cut Iron 1/4 Cais 6 20.4 ✓ 122.01
Mar 20 - 1475th English Iron 3 44.17
+ 2885th Rigid in 4 Cais in 115.22 159.41 ✓
Aug. 11 168th Hd. Rigid Iron 4/4 Cais 15 7.69 ✓
412.79

amount due Sept 9th

Sept 25th 1855, Rec'd part
of your account, due 9th, Sept. grace, on
Montgomery, Total

John C. Brooks & Co

No. 375

Repairs M. No. 3
6.12. P 129.

1853 South Providence

Laconia Company
Mr. A. Haines, agent
to Charles Hyatt

Sept 1-24 6 Mule Chare - \$600

Rec payment
Charles HyattSuspense Acc
6.12. P 129

No. 376

Laconia Company
1855 To J. R. French L. D.
1858 To 1204 sq ft of Roofing
At \$1.00 per sq ft
Total amount @ \$1.00 per sq ft \$60.20
100 ft Rec payment
Samuel R. FrenchTransportation
6.12. P 127No. 377 Laconia Company
To Schooner Samanta L.Sept 8. For Freight to Boston 291 Bushells @ 16²/₃ \$46.56Biddeford Sept 29, 1855
Received Payment
W. Hill Jr.

No. 378

Biddeford, Me., August 1855

Laconia Manufacturing

Ship. M. M. 6563

C. B. P. 129.

Ship. M. M. 2. 3638

C. B. P. 129.

Ship. M. M. 2. 11669

C. B. P. 129.

Mast. 8. 26370

C. B. P. 129.

J. 46208

To SACO WATER POWER CO., Dr.

1	73 ¹ / ₂ Pallet 24x5 - 1473	8c	125.24	W. 10.20
-	1 Copper Rail, del Boarding		3.00	W. 10.3.
-	1 Gearing Gear		1.75	"
-	24 Ply Braces Blyers	7c	142.00	"
-	12 Slubber	7c	244.00	"
-	6 dog Springs for Ply Braces & Slubbers	8c	5.04	"
-	1 16 ¹ / ₂ Soft Roll		.50	"
-	Spindle Gear Shaft for Ply Braces			"
	Turned & filed 18 ¹ / ₂ "		2.27	✓
14	24 Ply Braces Blyers	7c	142.00	W. 10.20
-	52 30 ¹ / ₂ ft Casting	8c	196.14	See Head of entry
-	572 do	8c	20.02	462.43

JUL. 28th 1855Paid & paid in Advance off this
date on W. 10.20

W. H. G. Thom from Dr.

W. C. S. Foster

Transportation

C. B. P. 127

No. 379

Laconia Company

To Schooner Sacoia - Dr

1855

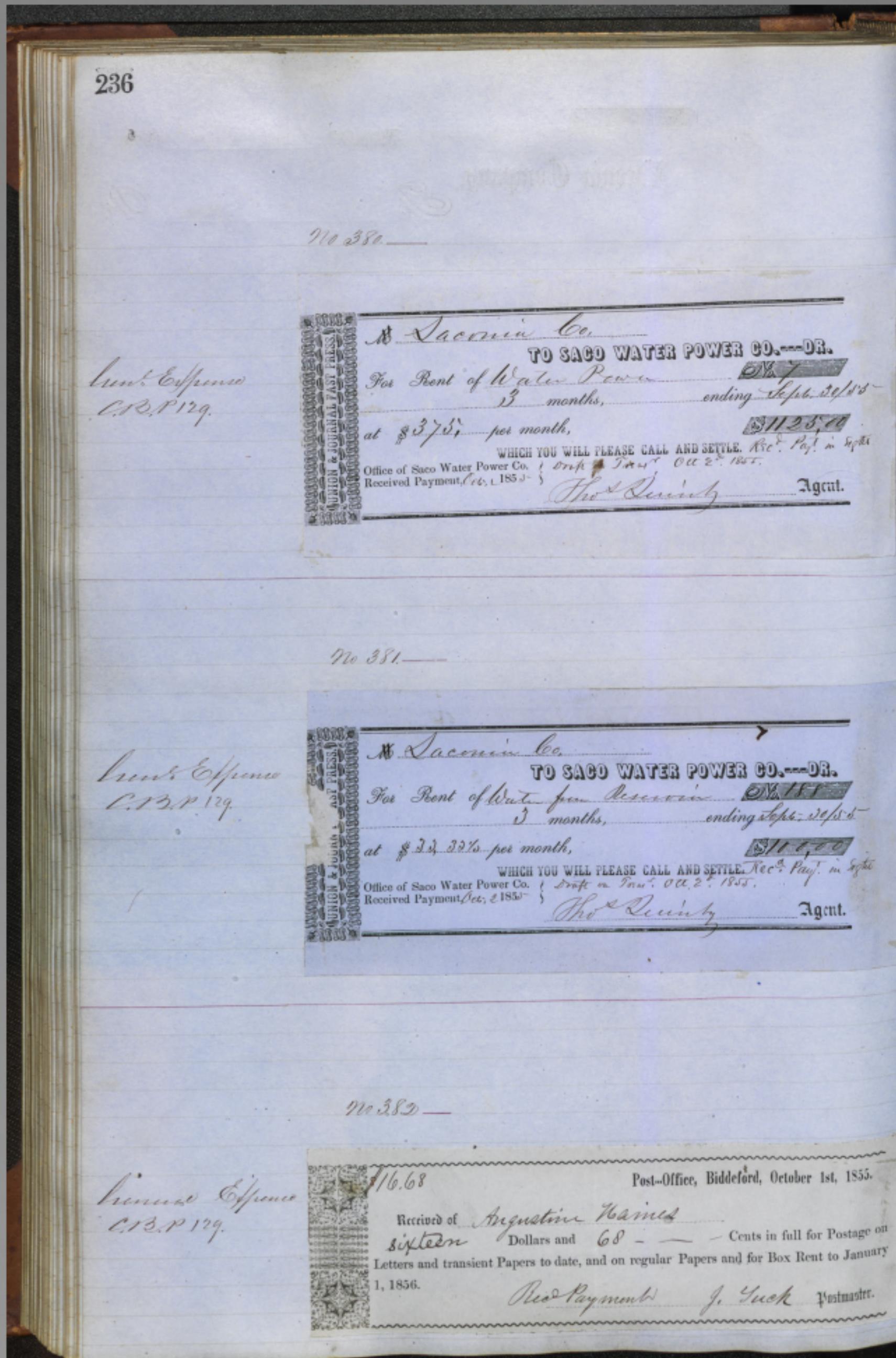
Sept 9. For freight to Boston 255 B. ton 16¹/₂ 40.80- 29 " " from Dr. 166. Boston 25¹/₂ 141.50

82.30

Biddeford Oct 1855.

Received Payment

W. H. G. Thom



No. 383

Biddeford, October 8th 1855.

Laconia Company, To John L. Davis Dr

For Repairing 1750 drop Holes to
Tape Mill No. 3 Staples in Mill No. 3 \$ 52.75
C. 13. P. 129.

Received Payment
John L. Davis

No 384

Laconia Co.

To A. C. Beach Dr

Genl. Expenses
C. 13. P. 129

July 2	For 10 Barrels Soap	@ 9 ¹ / ₂	15.00
Aug 7.	1466 lbs Tallow	.12 ¹ / ₂	58.25
Sept 23	10 Barrels Soap	15.00	
			\$ 88.25

Biddeford October 8. 1855.
Received Payment
A. C. Beach

No 385

Laconia Co.

To Frederick Beach Dr

General Expenses
C. 13. P. 129

Aug 29	For 10 Barrels Soap	@ 9 ¹ / ₂	15.00
Sept 14.	233 lbs Tallow	.12 ¹ / ₂	29.12
Sept 28	584 do	.12 ¹ / ₂	73.00
			\$ 117.12

Biddeford October 8. 1855
Received Payment
Frederick Beach

No 386—

Laconia Cor to Robert Berry, Dr

August 27.. teams jobbing, in yard 1 day	✓	3.00
.. 35 bales of waste to Laconia 1 with bale	✓	1.50
.. 1 cask of oil 2 barrels from Samartino	✓	.87
.. 30 barrels to depot 2	✓	.60
.. 10 bundles of paper & boxes from depot	✓	.75
28.. team jobbing, in yard 1 day	✓	3.00
29.. team jobbing, in yard 1 day	✓	3.00
.. 50 bales of goods to depot 2	✓	1.50
30.. 2 teams jobbing, in yard 1/2 day	✓	4.50
.. 10 bales of goods to depot 2	✓	.50
31.. teams jobbing, in yard 1 day	✓	3.00
Dept 1.. for jobbing, in yard		.25
3.. for jobbing in yard		1.25
.. 22 bales of waste to depot	✓	2.00
4.. team jobbing, in yard 1/2 day	✓	1.50
5.. 2 teams jobbing, in yard 1/2 day	✓	4.50
.. 64 bales of goods to depot 2	✓	1.92
6.. 2 teams jobbing, in yard 1/2 day	✓	1.50
.. 25 bales of waste to depot	✓	2.00
.. 5 boxes 1 barrel to 2 bundles of bagging from depot	✓	.50
7.. 29 bales of goods to Samartino 2	✓	5.82
.. 22 bales of waste to Samartino 1	✓	.88
.. team jobbing, in yard 1/2 day	✓	.75
.. 12 bales of waste to Samson	✓	.50
.. 6 boxes 1 barrel to 2 bundles of bagging from Laconia	✓	.25
8.. team jobbing, in yard 3/4 day	✓	2.25
11.. team jobbing, in yard 3/4 day	✓	1.12
.. 22 bales of waste to depot	✓	2.00
.. 1 box from depot	✓	.06
12.. 62 bales of goods to depot 2	✓	2.46
.. 12 bales of waste to Samson	✓	.50
13.. 62 bales of cotton from depot 1	✓	2.48
14.. team jobbing, in yard 3/4 day	✓	2.25
.. 2 bags of pickers to depot 6 roles of wire from depot	✓	.25
15.. team jobbing, in yard 1/2 day	✓	.75
17.. team jobbing, in yard 1/2 day	✓	.75
.. 38 bales of goods to depot 2	✓	1.14
19.. team jobbing, in yard 1 day	✓	3.00
.. 255 bales of goods to Laconia 2	✓	5.10
.. 17 bales of waste to Laconia 1	✓	.68
.. 45 bales of goods to depot 2	✓	1.35
20.. 25 bales of waste to depot	✓	2.00
21.. team jobbing, in yard 1/2 day	✓	.75
22.. team jobbing, in yard 1/2 day	✓	1.50
24.. team jobbing, in yard 1 day	✓	3.00
Amount carried forward	✓	81.35

No. 387

Biddeford, Oct. 5th 1855.

Laconia Company, To Alexander M. Loomis Dr.

Repairs Mill no. 3. For Labor piping in Mill no. 3 as
C.R.P 129 per agreement \$ 51.81Received Payment
A. M. Loomis

No. 388

Laconia Co. To Horace Nichols - Do -
Repairs Mill no. 3
C.R.P 129For labor piping in Mill no. 3
as per agreement \$ 63.64Biddeford October 6th 1855
Received Payment
Horace Nichols

No. 389

Laconia Company To William H. Neal - Do -
Store Room
C.R.P 1291855
July 11. For 3 Doz Red Brushes 7.50
14. " 12. Do. Dust do 224.00
19. " 1. Do. Blue do 6.00
Sept. 18. " 18. Rott Brushes 36.00
" 6. " 6. Rott Brushes 5.25
" 5. " 5. Red do 12.50
" 1. " 1. Chimney do 2.00
\$ 93.25Biddeford Oct. 8. 1855
Received Payment
W H Neal

No 390

BICKLOW & CO'S EXPRESS, OFFICE, RAIL ROAD EXCHANGE, COURT SQUARE, BOSTON.			OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.		
			Octo. 1st 1855		
			Massachusetts		
			Boston		
L. BICKLOW, AGENT FOR SAGE AND BICKLOW, 34 BRIDGE ST., BOSTON.			TO BICKLOW & CO. DR.		
For Transportation of			FRIGHT	EXPENSE	TOTAL
1 st	1 st	1 st			
5 th	Br	From Boston			50
5 th	Br	to East	25	25	50
6 th	"	West	25	18	43
8 th	"	"			15
12 th	Br	"			25
13 th	Br	"			50
17 th	Casting	"			50
19 th	Br	"			50
20 th	Br	to Boston			50
20 th	Br	from East			25
21 st	"	to Boston			25
24 th	"	from			25
26 th	Br	East			50
25 th	Br	West	15	12	57
27 th	Br	"			63
"	21 st	"			125
	"	"	15	50	125
					138
Paid L. A. Conant					
Oct. 6 th					

No 391

Laconia, N.H.
To James L. Conant, Dr.
Lent & Spurr
C.R. P. 129

For Salary 3 Months ending Sept. 30 th 55	375.00
1. Sunday expenses traveling 46	37.12
	412.12

Oct. 6, 1855

Received Payment

J. L. Conant

No. 392.

Biddeford, October 6th 1855.

Paconia Company,

To

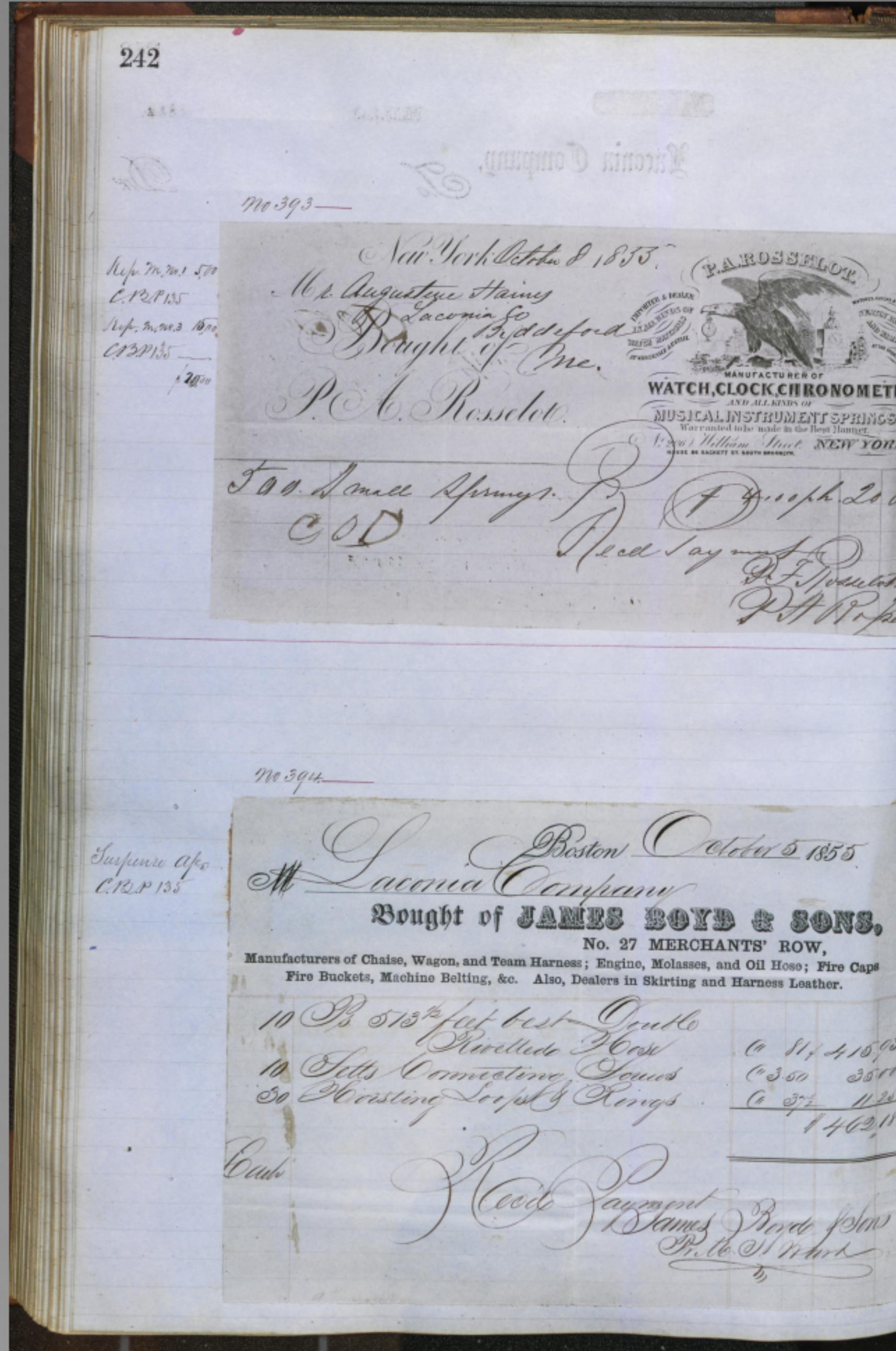
Dr.

Lund's Expenses
£.12.8.129.

Received of Paconia Company the sum set
against our Names, in part for an allowance
of Two & half Cents (12¹/₂) per week on Boarding
in the employment of said Company now
Boarding in the Company's House - From Aug 27/55
to September 30 1855 in inclusion

Jane Murch	32	65	121	8.12	Am. M. Murch
Wardis Cleaves	23	82	+	10.25	Elizabeth Cleaves
Sarah Means	2.	29	124	3.62	Lucy Means
Elizabeth Bidell	3	53	+	6.62	C. Bidell
J. A. Brinckett	11	64	+	8.00	R. Brinckett
Mary Griffin	6	59	+	10.00	Mary Griffin
Clara B. Lissans	7	33	+	2.87	Clara B. Lissans
Dunilla Brinckett	8	60	+	7.50	Clary Jane Edgcomb
Sylvia Hiley	9	75	+	9.37	Lydia Hiley
Mary J. Edgcomb	11	9	+	1.12	Mary Jane Edgcomb
Cathrina W. Taylor	12	159	+	19.87	Sophia W. Taylor
Belinda Watson	13	125	+	15.62	Belinda Watson
Eliza Beardman	14	65	+	8.12	Eliza W. Beardman
Ruth Spain	15	76	+	9.25	Daniel W. Spain
Mary Remond	16	65	+	8.12	Mary S. Remond
Sylvia Libby	17	69	+	8.62	Sylvia Libby
Temperance S. Smith	19	119	+	14.87	T. S. Smith
Sophia Ellis	21	112	+	14.00	Sophia Ellis
	1328			\$165.94	

No 353 to 392 in inclusion posted into September 9/55 -



No. 395

Biddeford, October 10, 1855.

Laconia Company,

To Ward Noyes Dr

1855

Starch	Aug 31. For 4 bush 223 lbs Baling Paper	21.75
C. 13. P. 133.	Sept 15. 57 " 1958 " " 193.61	215.35
	Fright & Drawings	3.00
		218.35

Received Payment

Ward Noyes

No 396

Starch
C. 13. P. 133.

Laconia Co.	
1855	To S. M. Blake Dr
Oct 30	To 1 Bill Flower 8.75
Received Payment	
October 1	S. M. Blake

No 397

Starch
C. 13. P. 133.

Laconia Mills Biddeford Dr.	
To R. J. Dewhurst & Co.,	
No. 111 THORNDIKE STREET, POINT OF GORHAM,	
COPPER STAMP AND STENCIL MANUFACTORY.	

August 26	6 lbs Red	275	1.50
Sept 12	29 yards Drawings	21.05	30.45
	Copper Stamp Drawings	Laconia Mills Biddeford Maine	6.50
	Superfine Lamp " "	"	7.35
	Buffalo		12.00
	Monogram with Scallops		15.00
	Letters S. B. & C.	250	1.50
	Received payment		77.30

R J Dewhurst & Co

No. 398 — *Acme Company*

Store Expenses
Oct. 10, 1853.

Sacura Company of *Bryant & May*

1855
Oct 17 3 Ladders each 5 ft. long 12 $\frac{1}{2}$ ft. 18.75
3 " " 4 ft. 12 $\frac{1}{2}$ " 18.00
3 " " 35 " " 11.55
4 " " 25 " " 11.00
\$ 56.30

Rec'd payment.

But Junto Wharf

No. 399 —

Store Expenses
Oct. 13, 1853.

Sacura Company
Manufacturers

1855
Oct. 18 Draft of James Hall & Son
Woolard, N. H.

James 30 $\frac{1}{2}$ 002 Doz. Sea Pickles @ 7/6 per Doz. 127.50
Oct. 24, 110 " 8 " " " 127.50
\$ 265.00

*Rec'd payment, Oct 13rd 1855, in
Draft at sight, drawn, this date, on
William Drift Esq. Boston.*

*James Hall & Son
G. J. B. Hall*

No. 400.

Biddeford, October 22, 1855.

Laconia Company, To Charles Thaxter Dr.

Lumber For 5510 feet Southern Pine Planed @ 28¢ \$ 154.42
C.R.P. 133.Received Payment.
R. C. G. ThaxterOil Biddeford October 22, 1855
Laconia Co. To John H. Gouwin Dr.Under Contract of date August 24, 1855
For 244 Casks Winter Bleached Whale Oil, of the
Seabury Manufacture, the same to accord with the contract.
viz - 160 + 165 + 123 + 161 + 159 + 176 + 162
147 + 189 + 152 + 128 + 173 + 199 + 168
204 + 172 + 155 + 157 + 178. 152 + 166
162 + 176 + 178 -244 x 4031 - 24 out = 4007 barrels @ 78¢ \$ 3125.46
Received on Draft \$ 1.00
\$ 3146.46

Received Payment as follows.

Sept. 3 - Draft due 90 days \$ 3000.00
Cash to Balance 146.46
\$ 3146.46

John H. Gouwin

No. 1102. — *Acacia Company*
Bd. of Miss Ferguson —
Store Room 1855
C.B.P. 133. Aug. 3. 34 sides. 514 lbs
Sept. 29. 34 " 534 "
Oct. 19. 346 " 545 "
1583 " Billing rates @ 30 " \$474.90

Oct 23. 1855.
Rec'd payment in full draft
on William Dwyer, Mrs. " Errors excepted
Samuel Ferguson

No 403 Lucania Co To Schooner Somartine Dr
Transportation CBP 133.
For Freight to Boston 267 Bales loaded @ 16⁷ \$42.72

Biddeford Oct. 23. 1865.
Received Payment
W. Hill Jr.

Transportation
C.R.P 133
No 1404. —

Portland, Sept 19 1851

Mr. Augustus Lewis Jr.

To SCH. L. S. POND, Dr.

For Freight from } 18 Bales Cotton 15c 975-
New York, } Charges for Loading 35
Portland Wharfage, \$ 10.00

Paid P.S & P. Received Payment,
A.M. Oct 19th B. S. Crammer

No. 1405

Widdeford, October 20th 1855.

Laconia Company,
To S. S. P. Rail Road, Dr

Transportation
C/P 133

For Freight to Boston 96 Bars Birds 11⁶⁰ lbs @ 275
 13 " do 1⁰⁰ "
 66 " do 7²⁵ "
 14 " do 1⁰⁰ "
 79 " do 9²⁵ "
 5 " do 0⁶⁰ "
 21 " do 2⁵⁰ "
 81 " do 9⁷⁵ @ 275 122.33
 From Portland 75 Cotton 18²⁵ @ 146 13.67
 1 Do Chain 25 "
 1 Do Shingles 46 1.55 "
 37 Do Baling Rope 75 "
 5000 feet Lumber 3.75 "
 2 Do Boston 10 Bundles 44-10 74 "
 4 Do Cordwood & 1 Do Barrels 1.18 "
 2 Do Bundles Broom 75 "
 1 Do Barrels & 1 Case 95 "
 1 Do Washers 65 "
 Do Portland 1 Do Crates 2.26 "
 1 Do Dozen of Bar Spgs 1.41 "
 1 Do & 15 lbs Casting 1.30 "
 1 Dozen 1 Doz & 6 lbs 77 "
 6 Rolls Scatter 44.5 "
 1 Bundle Bagging 70 "
 1 " do 74 "
 6 Rolls Scatter 44.5 "
 2 Bundles Bagging 1.12 "
 1 Case 1.01 "

The above Goods at 275 lbs per Ton includes
packing from Depot to Store of A. & W. Lawrence & Co. 20.73
f 156.42

Received Payment.
J. S. Works

No. 406 ~~Recd~~ ~~paid~~ ~~1855~~
 Transportation ~~1855~~ ~~1855~~
 C. 12. P. 133. ~~1855~~
 Sacoia Co. To King S. Hill - Dr -
 July 6. For Tucking Coal 1 day - 1 team \$ 3.50

Biddeford Oct. 25th
 Received Payment.
 King. S. Hill

No. 407 ~~Recd~~ ~~paid~~
 Sumber ~~1855~~ ~~1855~~
 C. 12. P. 133. ~~1855~~
 Sacoia Co. To Elijah Smith - Dr -
 July 13. For Planing & Matching 3875 feet Boards @ 14[¢] 15.50
 Oct. 13. " " 10000 " " 3 12.00
 " " 880 " " 4 3.52
 \$ 31.02

October 25, 1855.
 Received Payment.
 Elijah Smith

No. 408 ~~Recd~~ ~~paid~~
 Transportation ~~1855~~
 C. 12. P. 133. ~~1855~~
 Sacoia Co. To Schooner Sacoia - Dr -
 Oct. 10. For Freight to Boston 200 Bales ^{Imts} @ 16[¢] \$ 41.60

October 27, 1855.
 Received Payment.
 C. 12. P. 133. ~~1855~~
 Sacoia Co. To Schooner Sacoia - Dr -

No. 1109

Biddeford, Me., Sept. 29 1855

No. 1 8.62

THE SACO WATER POWER CO., LTD.

No. 2.	43.12	1555	
2 P 155			
No. 3.	34.51		
2 P 155.			
Augt 29.	\$0	31 pieces castings	
" 30	" 42	" "	41 ✓ @ 3 1/4
" 31	" 27	" "	376 ✓
Sept 1.	" 33	" "	316 ✓
" 3	" 31	" "	366 ✓
" 4	" 14	" "	331 ✓
" 5	" 20	" "	284 ✓
" 6	" 42	" "	161 ✓
" 7	" 16	" "	231 ✓
" 8	" 17	" "	154 ✓
" 11	" 7	" "	96 ✓
" 12	" 18	" "	116 ✓
" 13	" 5	" "	92 ✓
" 14	" 24	" "	84 ✓
" 15	" 7	" "	249 ✓
" 17	" 8	" "	146 ✓
" 18	" 17	" "	85 ✓
" 20	" 214	" "	181 ✓
" 22	" 2	" "	241 ✓
" 26	" 46	" "	3 ✓
" 27	" 5	" "	155 ✓
" 28	" 5	" "	34 ✓
			160 ✓
			3903 @ 3 1/4 \$ 146.36

Sept. 8.	80	16	Couplings	846	@
" 12	" 2	"		265	
" 14	" 8	"		425	
				1536	@ 3½ - 44
					53 76

Bindiford Oct 20, 55
Received Payment for Sept
86.25

Saconia Co.

No 410. *Saconia Co.* To Chadoeuvre & Garey Dr.
 Number C. B. P. 133. 1855
 Oct 18 For 172 feet Walnut Plant. @ 4⁰ 6.88
 " Surveying same 16
 \$ 6.98

Bidgford Oct 27. 1855.
 Received Payment.
 Chadoeuvre & Garey

No 411. *Saconia Company* To Jonathan Smith & Son Dr.
 Number C. B. P. 133. 1855
 July 18 For 84 Tops 1¹/₂ x 3¹/₂ = 32²/₃ cu. ft. @ 80⁰ \$ 26.25
 Cr. By Am't paid at Sunday times freight on board 13.75
 \$ 12.50

Bidgford Nov 5. 1855.
 Received Payment. Jonathan Smith & Son

No. 442

Biddeford, Nov. 5 1855.

Laconia Company,

To Beardings Home Mississ. Dr.

Annual Expenses Received of Saco & Curtis Company the sum of \$1,000.00 against
C.R.P. 13.3. now remitted, in full for an allowance of \$1,000.00 &
one half cent (\$12.50) for work on Boundaries in the
employment of said Co. now pending in the Company's
books. From Oct 1 1855. to Oct 27, 1855. inclusive.

Laconia Co to Albert Berry, Dr	
Oct 1/55 team jobbing in yard 1/2 day.	1.50 ✓
.. 6 roles of leather from depot	25 ✓
.. team jobbing in yard 1/2 day	75 ✓
.. 66 bales of goods to depot 3	194 ✓
1.. 2 teams jobbing in yard 1/2 day	450 ✓
5.. team jobbing in yard 1/2 day	75 ✓
.. 2 bundles of hay from depot	10 ✓
.. 24 bales of waste to depot	200 ✓
.. 14 bales of goods to depot 3	42 ✓
6 .. 2 teams jobbing in yard 1/2 day	3.00 ✓
7.. team jobbing in yard 1/2 day	1.50 ✓
.. load of hollings to depot	50 ✓
.. 11 bales of hollings waste to depot	62 ✓
.. 10 roles of hoes from depot	25 ✓
10.. team jobbing in yard 1/2 day	3.00 ✓
.. 260 bales of goods to Laconia 2	520 ✓
.. 79 bales of goods to depot 3	237 ✓
.. 22 bales of waste to depot	200 ✓
.. iron grates from depot jobbing yard 1/2 day	75 ✓
11.. for jobbing in yard	1.00 ✓
.. 5 bales of goods to depot	25 ✓
12.. 2 teams jobbing in yard 1/2 day	3.75 ✓
13.. 21 bales of goods to depot 3	63 ✓
15.. 2 teams jobbing in yard 1/2 day	3.75 ✓
.. 5 boxes of nails to depot	25 ✓
16.. 2 teams jobbing in yard 1 day	6.00 ✓
17.. team jobbing in yard 1 day	3.00 ✓
.. 61 bales of goods to depot 3	243 ✓
18.. team jobbing in yard 1/2 day	1.50 ✓
.. 6 bales of waste to depot	62 ✓
19.. 24 bales of waste to depot	200 ✓
.. 6 roles of leather from depot	25 ✓
.. team jobbing in yard 1/2 day	1.50 ✓
20.. team jobbing in yard 1/2 day	112 ✓
.. 19 bales of goods to depot 3	45 ✓
22.. 2 teams jobbing in yard 1/2 day	4.50 ✓
23.. team jobbing in yard 1 day	3.00 ✓
.. 316 bales of goods to Somartine 2	632 ✓
25.. team jobbing in yard 1 day	3.00 ✓
.. 95 bales of goods to depot 3	255 ✓
.. 41 bales of waste to Somartine 1	164 ✓
26.. team jobbing in yard 1/2 day	1.50 ✓
27.. team jobbing in yard 1/2 day	1.50 ✓
.. barrels from depot	25 ✓
Biddeford November 8-1855	\$ 84.200
Laconia Payments J. Albert Berry,	

Transportation
C.N.R. 137

Stone Room
C. B. P. 137

No. 415

Laconia Malle br Lawrence No 5 1855
To Hayes & Son
1855
July 18 2 Do Round Bas - \$ 2 36 4 72
6620⁰⁰ 94
Received Payment Mett \$ 3 78
Hayes & Son
By J Hayes

No 416.—

Sacoine Man. Co.

Linen Expenses
C. 13. 4/139

May 9th To 1 day off Dancer		May 9th To 1 day off Dancer
" 91	" 1/24 for Henry Loyal Paper	1.00
	" Ruling and Writing the same	.75
May 14.	" 1 bottle Red Ink	1.50
	" 2 ream Rent Standing Paper	.75
March 8	" 1 Blank Book	2.25
" 19	" Printing 30 Notices	.75
" 23	" 1/2 ream Snovile Blanks	.50
April 21	" 400 Noom Reports	4.00
	" 200 Boarding House Reports	2.00
	" 1 ream Paper Ruled to order	2.50
" 28	" 1 Crates	.50
May 4	" 1 prop Pens	.87
" 11	" 2 bottles Haskins Red Ink	.44
" 22	" 42 qrs Paper for Snovile Blanks	1.50
	" Printing the same	.20
	" Ruling the same	1.98
" 29	" Printing 5 1/2 reams Gen. Regulations	26.87
June 1	" 1 Crates	.58
" 2	" Printing 400 Weaving Room Discharges see last	3.00
	" 100 Weekly Reports	3.00
	" Ruling the same	.87
" 19	" Printing 100 Account of Stock Blanks	1.50
July 19	" 2 prop Haskins Pens @ .75	1.50
Aug 1	" 3 Blank Book (3 qrs. each)	6.75
" 6	" Printing 150 Snovile Cotton Westa Blanks	1.50
	" Ruling the same	.63
Sept. 3	" 1 Nelson Blue Sealed Letter Paper	2.00
" 13	" 1 Crates	.58
	" Printing 50 Notices	.75
" 28	" 100 Cloth Labels	2.00
Oct 1	" 200 Weaving Room Reports	1.50
	" 200 Carding "	1.50
	" 200 Spinning "	1.50
	" 200 Mule "	1.50
	" 200 Drefing "	1.50
	" 200 Regular Discharges	1.50
	" 200 Vider (Spinning Room)	1.50
" 10	" 200 "	1.50
" 12	" 6 Blank Book (3 qrs each)	9.60
" 20	" Printing 600 Cloth Labels	4.50
" 26	" 1000 Operative Papers	.90

November 7, 1855. \$107.00

Received Payment

Mayes & Backles.

No. 447

Coal
C.13. P.137

1855 Laconia Mfg Co
To W. G. & J. C. Smith &
Nov 5 To W. G. & J. C. Smith & \$18.62 Dr
Recd a Part
W. G. & J. C. Smith

Lent Expenses
C.13. P.139

No. 448 — Laconia Company
To Andrew McKinney Dr

For Hauling 3 Barrels to Depot 89. 14.50

Biddeford Nov. 12. 1865.
Received Payment
Andrew McKinney

Supreme Ap's
Pulvin. Wheel No. 1.
C.13. P.139.

No. 449 —

Laconia Mfg Co

1855 To W. G. Good. To
Mar. To 8 days work @ 14 \$16.00
Sept 9 " 1 Window Cas. 6- 1.00
" 18 " 1 " " 1.00
Oct 1 1/2 Days. @ 12 3.00
\$21.00

Biddeford Nov. 12. 1865.
Received Payment
W. G. Good

21
\$91
12.00

No 1420. J. Deemarkus Dec 12th 1860

La Cima Iron & Co. 1500ft of Plains cast Machine Co.

Surplus acc 120947
C 13. P 139
Repair W. M. 1. 204.448
C 13. P 139
Lunch Expenses 17.10
C 13. P 139 \$1,431.00

✓ 12 Ties 2 Bracet 1m 70.2 840
✓ 12 Ties 1 38.2 456
✓ 6 " 1m 1/4 65 390
✓ 12 Bolts 1/8 75 20.0 2086
Discount 1/3 862 1724
1 Reg 20
1 1/2" 24 Pipe joints 2 Bracet 1m 10.0 184
12 " 114 5 60
2 " 1 4 28 452
Discount 1/3 15.10 301
Box 12

July 24 2 Valves 4in 26¹ 56.00
Discount 1/3 16.7 33.33
1/2" Iron 6 72
1/2" Wheel 54

Labor
528 3/1555 Couplings 3/4 12 66.60
✓ 18 " 2 40 720
✓ 180 " 20 Lbs 12 16.82
✓ 25 " 1 16 4.00
✓ 18 " 2 40 400
✓ 20-3/4 Bracet Ties 1+1/4 75 1600
✓ 6 Elbows 2in 75 150
✓ 10 " 1m 28 280 1204.2
Discount 1/3 40.14 80.28

✓ 9 Globe Valves 1 31 27.00
✓ 4 " 2 81 32.00 59.00
Discount 20% 11.80 47.20
1 Reg & 2 Large valves 92

670.834 Feet Gas Pipe 1/2 672.44
✓ 80 " 1.1m 642
✓ 200 1/2 " 250 1003.3 1033.89

Discount 40% 223.56 620.33
Discount 40% 55.00 83.25 82.25

✓ 6 Elbows 3/4 125 750
✓ 2 Ties 2 1/2 160 820
✓ 2 Bushings 2 1/2 75 150
✓ 12 Couplings 3/4 90 10.80
✓ 20 Ties 4 Bracet 1 1/4 80 600 36.00

Discount 1/3 23.00 20.00
✓ 61 Pipe Bender forward 900

92.714

No. 421

Biddeford, October 29 1855.

Laconia Company,

To John Kelly & Co. Dr
 For Potato starch contained in 162
 bags, 21.703 lbs. @ 4 $\frac{1}{2}$ pds 1130.89
 Dp^{ts} Freight of same, Boston 8.12
 \$1022.77

Starch
C. B. 9. 137

November 14th 1855. Rec'd payment
 in sight draft, this date, Isaac, on
 Wm. Dyer Total \$1022.77 // John Kelly & Co

Transportation
C. B. 9. 137

No. 422

Laconia Company
To Schomer Horst - Dr

For Freight from Boston 53 Bales Cotton @ 25 8.25

Biddeford Nov. 14. 1855.
 Rec'd payment.
 John B. Dyer.

Laconia Company	
No. 423.	
Stock Room C. B. P. 137	Laconia Boston Nov 1 1835
	Bought of G. D. JARVES & CORMERAIS,
	No. 51 FEDERAL STREET, (Building Corner of Franklin Street.)
John Dalton	7.50
	Paid G. D. JARVES & CORMERAIS
	John Dalton
No. 424.	
Laconia Co.	
Stock Room C. B. P. 137	1835 To Stephen Winkley Dr.
	Mar 13 20 lbs Calf Waster Skins 24 26 00
	Apr 13 " 14 Backs Bell Leather 535 lbs 36 192 60
	" 24 " 19 " 764 " 275 04
	July 16 " 20 lbs Calf Waster Skins 24 12 00
	Oct 5 " 1 " " " 28 00
	" 10 " 1 " " " 26 00
	" 1 " " Rose " 30 00
	" 3 " " " 24 78 00
	" 31 " 10 Backs Bell Leather 409 lbs 38 105 42
	823 06
Received Paymt. Stephen Winkley	
Gorham Nov. 9. 1835.	
Paid the above sum to Wm. & Co Express Nov 14/35.	

No. 425.

Biddeford, Nov. 17th 1855.

Laconia Company, To Selected Laconian Dr.

1855.

Transportation	Oct 23. For Freight to Boston 300 Bushels	16 ⁰	50.56
C.B.S. 137	Nov 13. " " 67 " Cotton " 25 ⁰	16.75	
	" " " " 67 " " Burlap " 62 ⁰	3.12	
	" " " " 67 " 1 Case Steel	.25	
	" " " " 67 " 1 Qz Sants	.12	
			\$ 70.80
			70.80

Received Payment
W. H. Miller Jr.

No. 426.—

Laconia Co.	To H. W. Miller Dr.
1855.	
Nov. 8 For 5806 feet Hamble Bondage	55.16
Surveying same	— \$ 55.16

Biddeford Nov. 17, 1855
Received Payment
Henry W. Miller

No 427 —

Portland, Oct 29 1855

Ab. Laconia Mfg Co.,
Bought of CHARLES ROGERS & CO.
DEALERS IN FLOUR, PROVISIONS AND GROCERIES,
COMMERCIAL STREET.

3	Bl. Calake Flwr	9.25	27.75
	Ontry	25	28.00
No 17	Dr. Payment		
	C. Rogers & Co		
	Boston		

No. 429

Biddeford, November, 10th 1855.

Laconia Company, To John H. Gowan Dr

Oil
C/S/P 137For 6 Casks Water Spruce oil, 71/2
132. 142. 133. 102. 91. 96. 696. 6 cans. @ 1.90^c 1311. 005 Casks Land oil, 71/2
41. 41¹/₂. 42¹/₂. 41¹/₂. 42¹/₂. 209. 2¹/₂ 206¹/₂
C. 105 - 216.82

\$1527.82

By 186 Gallons Whale Oil @ 90^c 167.40
1923. 4 Empty Casks @ 1¹/₂ 25.80
Draft Hhds (No: 16². 15) @ 300^c 1250.00
Coch to balance 84.57 \$1527.82Nov. 25th 1855. Paid, S. L. Gowan, for
the Spruce oil above named is remitted from
Water Spruce oil.

John H. Gowan

Oil 98.80 No. 430.
C/S/P Coal 55.24
C/S/P 137 \$132.04

Laconia Co. To John H. Gowan Dr

For 52 Barrels Spruce Oil @ 1.90 98.80
May 9. 1 team 1 day trucking Coal 3.50
10. 1. do. 3.50
11. 1. do. 3.50
Mar 12. 1. do. 1.75
Aug 5. 2. 1. do. 7.00
5. 2. do. 3.50
6. 2. 1. do. 7.00
7. 2. 18. do. 2.62
Aug 8. 1. do. 87 \$132.04

Biddeford Nov. 20. 1855.

Received Payment

John H. Gowan

N^o 431. —

Surpeme a/c. 313.37
C12.P139.
Rep. M. No. 2 33.110
C12.P139. 1346.07

EDWARD PAGE
Manufacture of
LEATHER BREATHING
POWER-LOOM HARNESSES,
Cotton Spinning Banding
Belt and Top-Roller Cement,
Dyeing in
BELT RIVETS AND BURRS
BELT, FOUNER, LACE AND SOLE
The Best Materials
Near the Boston and Maine Railroad Station,
TURNPIKE STREET,
LAWRENCE.

Lawrence, June 28th 1855.

M. Laconia Co. Biddeford

Daught of Edward Page,

200	ft. 3 in Leather Pelling	@ 16 $\frac{1}{2}$	33.00
July 5	200	" 3 "	
" 18	400	" 2 $\frac{1}{4}$ "	
Aug 14	400	" 3 "	
Sept. 12	470	" 2 $\frac{1}{2}$ "	
" 27	720	" 2 $\frac{1}{2}$ "	
			<u>102.20</u>
			<u>350.00</u>
			<u>3.63</u>
			<u>346.37</u>

Nov. 1st 1855. Rec'd payment in
Draft of this date @ 50cts, grace, on
Wm. Dwyer Esq. New York (v.)

Edward Page

Summer
C.B. 1st 137

4.321

Taconia Co. ~ P. Johnson & Son ~ D.

For Glazing 100 hundred Clapboards @ 3/- £7.00

Bedford Nov 21 1855

Received Payment
Johnson in Son

No. 433

Leconia Co. Dr.
 1855 To Grec. T. Hobson 3-
 Nov 15 To 11 M. Pine Kingsley 19.25
 Rec'd Payt Grec. T. Hobson
 Nov 21/55 By Hobson 82

Sumner
C.B.P 137

No 434

Land Expenses
C.B.P 137

Paloma Co. Payt of J. L. Roberts
 Nov 2, 1855 1 Visit to County Room
 Claiming \$ 15.00
 Nov 26th 1855 Rec'd payment
 J. L. Roberts

Transportation
C.B.P 137

No 435

Leconia Co. To Schoone Leconia - Dr.

For Freight to Boston 3/5 Bushel 16' 60.00
 " " from do 112 " 100.00 20.50
 " " do 1 Cash 12
 " " do 2 Boxes @ 20⁰⁰ 40
 \$ 86.00

Biddeford Nov. 23 1855.
 Rec'd Payment
Chas T. H. Fletcher

No. 136.

Stow Penn,
C. B. P. 137

Laconia Mills. To Robert Remington N.

1854

	30 $\frac{1}{2}$	Am Pending	Cash	
Nov. 8	30 $\frac{1}{2}$	do	1.77	
May 31	120 $\frac{1}{2}$	do	33.31	
Aug. 27	65 $\frac{1}{2}$	do	17.55	
Sept. 1	64 $\frac{1}{2}$	do	17.28	
Oct. 23	411 $\frac{1}{2}$	do	111.10	

Rec'd Payment $\frac{1}{2}$ $\$187.91$

Rec'd Payment $\frac{1}{2}$
Nov. 22. Sgd. D. W. Remington
R. Remington
A. T. Remington

No. 137

Described
C. B. P. 137

Laconia Manuf'g Co. To J. H. Hobson & Dr

1854

July 7	140 ft White Oak oval	7 "	✓
Oct. 26	3 White Oak Butto c	3 "	✓
Nov. 2	1155 ft long Sp. Timber c	23 10	✓

Received Payment
J. H. Hobson & Dr
Nov. 26, 1854
Chas. S. Remington

No. 1438

Bideford, Nov. 28. 1855.

Laconia Company, To P.S. & P. Rail Road Dr.

Revised Payment.

U.S. Works, Apr

No 1139. —		Sacconia Company	
Transportation 110.10		To Albert Berry — Dr	
Ch. P. 134.	100.5		
Oct 29. 1908. 44000	To Taching 544 Haste to Dpt.	3.00	
110.10	162 Bags Stacks from Dpt. 100.00	3.60	
	112 Cards do 3.00	1.22	
	30. in Yards 4000 M. S. Taching in Yards 1 x 4000	44.00	
	31. 69 Bales Goods to Dpt.	0.3	3.07
	1 Cards Stacks from Dpt. 2.00	.68	
	1 Box & 3 Bundles Taching in Yards 1 do	1.00	
Nov 3.	375 Bales Goods to Sacconia	0.2	7.50
	in Yards 4000 M. Taching in Yards 1500	6.00	
	6. 22 Bales Haste to Dpt. 1200 (7) 151 Boxes do 3.93	5.93	
	8 Cards Paper, 1 Box, 1 Case, 1 Box & 1 Case Dpt.	.56	
	7. 21 Bales Haste to Dpt. 1200, Tacking 8.00	44.00	
	in Yards 4225 (9) Taching in Yards 13.25	44.50	
	24 Bales Haste to Dpt. 1200 — Taching Directly from 6.00	3.50	
	On Yards 1450 (6) Taching in Yards 1 do 1.50	6.00	
	8 Cards Paper, 1 Box, 1 Case, 1 Box	.33	
	33 Bales Cotton from Island Wharf (0.5)	1.15	
	5 Bales Burlap, 1 Case Steel "Samaritan"	.70	
	67 Bales Cotton from Island Wharf (0.5)	2.35	
	134. Goods (400) = 44 Bales Haste & Dpt. 1200	8.12	
	16. 328. Goods (5.6) = 56.4 do. "Samaritan" (2.24)	8.80	
	in Yards 4450 (7) Taching in Yards 1400 (1.12) 10.30	13.50	
	20. 6. (70) 23 Bales Haste & Dpt. (0.0)	2.45	
	21. 135 Bales Goods to Dpt. (0.3)	44.15	
	102. Cotton from Wharf (1.5) 1 Case, 2 Boxes Wharf (20)	3.40	
	13. 63. Cotton Dpt. (2.52) 13 Bales Goods do (3.9) 2.90		
	34. 37. do (1.49) 2 Boxes Cotton 100 (0.0) 2.48		
	193 Bales Goods to Wharf (0.2)	3.86	
	32. Haste do 4.1.28		
	in Yards 16 do 1.58		
Bideford Dec 1. 1908		\$ 110.10	
Received Payment		Albert Berry	

No. 440

Biddeford, 1855.

Laconia Company,

Store Room
C.13. P.137To E. D. & G. Draper Dr.
For 2 1/2 Doz. "Patent" oil cans
@ 55c per dozen
1 dozen charges & 10 nipples12.50
25

\$12.75

Nov. 27th 1855.
Rec'd of A.
E. D. & G. Draper.No. 441
Manufacture
C.12. P.137Laconia Co.
To Schenck & Son Martine Dr.For Freight to Boston 528 Bush barrels @ 16c 52.48
" " from do 99 " Cotton 25 244.75
\$769.23Nov. 30. 1855.
Received Payment
J. H. Hill.Linen Exchange No. 442
C.12. P.139Laconia Company
To J. H. Hanson Jr.
1855- Nov. 26 To printing Loom Tickets from
1 to 150 inc. - 15 forms 25c. each
Sheets each form \$1.25 per form 18.75
Nov. 30. 1855. Rec'd by J. H. Hanson Jr.

No. 4443		Sachsen Company				Boarding House Masters Dr.	
last Expd	l. B. P. 137	1	65	125	8.12	Mary Cleaves	
		2	57	0	7.12	Class H. Bedell	
		3	57	0	6.87	Jane A. Bracke	
		4	55	0	7.37	Mary Griffin	
		5	59	0	3.75	C. B. Grav	
		6	22	0	5.06	Lydia Haley	
		7	17 $\frac{1}{2}$	0	6.94	George Hall	
		8	55 $\frac{1}{2}$	0	7.50	Mary Jane Edgerton	
		9	37 $\frac{1}{2}$	0	7.25	Cynthia Taylor	
		10	109	0	13.62	Belinda Watson	
		11	37 $\frac{1}{2}$	0	4.75	Eliza W. Boardman	
		12	58	0	7.37	Mary Dunn	
		13	109	0	12.12	Oliver F. Sander	
		14	38	0	7.62	Lydia Libby	
		15	61	0	8.37	Sophia Ellis	
		16	67	0	7.00	Sam March	
		17	97	0	8.62	Sally Wignouth	
		18	56	0			
		19	69	0			
		20	69	0			
		21	97	0			
		22	56	0			
		23	69	0			
					976.7	\$121.98	

Billed Dec 1, 1853.

Bill No 4444 to 4443 inclusive posted into Account Apr. 1853.

No. 4444

Newmarket July 31st 1855
 Agustine Heains Agt Sac. Co. Jr.
 Bought of Hobbs & Hall

Step M. M. 1	4.07
C. 13. P. 145	
Step M. M. C.	4.81
C. 12. P. 147	
	8.88

41.00 mts as per bill min's 4.81
 Por 16 - as per bill min's 4.07
 68.88

Newmarket Read paid
 Nov 8th 1855
 Hobbs & Hall

Land Expenses No. 4445
 C. 12. P. 147 Lacomia Co.
 Bought of Good & Moore

20 Casks Cement	@ 150	30.00
11 1/2 cu. Yds. Granite Stone	47	45.24
		75.24

Cr By m/s of Durick 102 days @ 3% 52.00
 Banking same to 8 pm Depot 3.00 54.00 31.24

Bideford Dec 4. 1855
 Received Payment

Good & Moore

No 4446
 Transportation
 C. 13. P. 145 Lacomia Co.
 To Schenck Susan Baker Dr.
 For Freight from Boston 81 Bushell @ 25¢ 1.25
 Bideford Dec 4. 1855
 Received Payment W. Good

Receipt No. 1 C.R.P. 145.	No. 447 Lacoona Co To Beddlefoul House & Oct 41 For Board of 1 Person \$14.00 day 75 " " " " 1, Louri \$14.00 75 " 22 " " " 4 Men 2 Weeks each 32.00 \$33.50
Transportation C.R.P. 145.	No. 448 BIGELOW & CO'S EXPRESS, OFFICE, RAIL ROAD EXCHANGE, COURT SQUARE, BOSTON. Locomotive by every regular train for Portland and the East, and passes daily the way over the Eastern, Boston and Maine, F. & W. and the St. Lawrence and And. & Ken. R. Roads; will make arrangements at all places on the line of the different roads for the safe delivery, collection or paid and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada. J. W. REINHARDSON AGENT FOR SACO AND ANDROSCOGGIN. J. W. REINHARDSON

No. 449

Portland, Oct 11

1855

M. Acconia Co - Biddeford

Bought of PATTEN & HAMLEN,

R

SOUTHERN PINE AND SHIP STUFF; LONG AND SHORT LUMBER,

FOR CARPENTERS USE;

DOORS, SASHES AND BLINDS,

Hobson's Wharf, Commercial Street, - - - Foot of High Street.

Cash,	5038 ft. Pine plank	14	70 53
	pine Vairing on car 47		95
18	10 ft. 11 1/2 in. Cedar Shingle	6 1/4	53
	Cutting & Headings 100 ft.	37 50	37 50
			75 ft 11 0 56

Paid Due 6th 1855.

Recd P. P. Patten & Hamlen

Transportation
C.B.P 144

No 4480.

Saconia Co
To Schooner Work - Dr -For Freight from Boston to Sac. 38 Bushels @ 25^c \$ 9.00

Biddeford Dec 6 1855

Received Payment.

J. B. Dyer

Transportation
C.B.P 145

No 4481.

Saconia Co
To Schooner Kosciusko Dr -For Freight from Boston to Sac. One Hundred
and Forty Nine Bushels @ 25^c \$ 37.25

Biddeford Dec 7 1855

Received Payment.

Remainder Clark

No 452. ~~Debt~~ ~~Accts~~
 Laconia Co. To Schow S. G. Boston Dr
 Transportation 6.28.145
 For Freight from Boston to Saco 500 Bushels Cotton @ 25¢ \$ 57.50

Bidgford Dec 7 1855
 Recd Payment
 George Titcomb

No 453. ~~Debt~~
 Transportation 6.28.145
 1855 To Schow Lacoia in Dr
 For Freight to Boston 507 Bushels
 (500 from Nov 28. - No. 47.)
 @ 16¢ 49.12
 15 Bushels Wool @ 23¢ 3.45
 \$ 52.57
 Dec. 8th 1855 Rec'd per
 Mathew H. Feltner

No 454. ~~Debt~~
 Star Room 6.28.143
 Lacoia Company Brdg of George I. Goodwin
 1855 Nov. 30 7 bushels Paint brushy @ 12¢ 6.00
 4 " 2 Canopy - 16¢ 1.60
 14 " 2 Glass - 275 .94
 1/2 " 5 French Lash - 1.88 .94
 1/2 " 6 " " 2.12 1.06
 Dec 6 20 Hens Mch @ 75¢ 16.00
 " 15 " 11 Lactans @ 1/6 " 4.62
 " 6 " " 16 - 3.40
 \$ 34.06
 Dec 15 1855 Rec'd per George Goodwin

No. 455

Biddeford, Dec 17th 1855.

Laconia Company,

To Tucker & Hayes Dr

Sept 18	To 992 ft. Sinker Tubes @ 6 ^{1/2} ft.	11.91
	" 427 " 3 ^{1/2} in. 100 ft. Plank 4.	5.98
September	Sawing	.28
6. B. & P. 142.	28 " 1058 2 in. Hatch Plank	9. -
	Sawing	9.52
Nov. 1.	" 527 " Long Planks	14. -
	Planing Pulp	7.35
" 7	22 ^{1/4} in. Wm. Shanks @ 12 ^{1/2} ft.	48.15
" 17	33.820 ft. W. P. Plk. 14 ft	472.48
" "	" 26.707 " Wm. 3 inca	186.36
	Sawing	9.08
		8753.93

December 17th 1855,

Rec'd payment

Thos. Cutts, Agent

By check on 1st M.

For Tucker & Hayes

No. 456

Transportation
6. B. & P. 145Laconia Co
To Schenectady DrFor Freight from Boston to Sac 120 Bales Cotton @ 25⁰⁰ \$ 30.00Biddeford December 18th 1855.Received Payment
Albert Worcester

No 457
 Laconia Company
 Stock in Repair Ship
 C. B. P. 145.
 To Francis Woodward - Dr
 Dec. 18. For 117 Bushels Charcoal @ 12 $\frac{1}{2}$ \$1462

Billed Dec. 18. 1855.
 Received Payment.
 F. Woodward

No 458
 Ayers M. M. 3
 C. B. P. 147
 To Laconia Co. Sac, Sept 19. 1855.
 Bought of JAMES BEATTY,
 WHOLESALE AND RETAIL DEALER IN
 LEATHER, KID STOCK AND SHOE MANUFACTURERS' GOODS,
 CORNER OF MAIN AND PLEASANT STREETS.
 132 $\frac{1}{2}$ ft, 2 $\frac{1}{2}$ in. Pelt. 15 $\frac{1}{2}$ 1988
 Received Payment.
 Dec. 19. 1855. James Beatty
 No 459

No 459
 Transportation
 C. B. P. 145
 To Schooner Beaver - Dr
 For Freight from Boston to Fugy 191 Bushels Cotton @ 25 $\frac{1}{2}$ \$47.75
 Dec. 19. 1855
 Received Payment.
 Samuel Kellogg

No. 1160

Biddeford, December 21, 1855.

Laconia Company, To Dennis Ferguson Dr

Store Room
6. B. P. 143.1855
Dec. 7 For 51 Sides 765 lbs Betting Leather @ 30¢ \$229.50Dec. 21st 1855

Received Payment

Dennis Ferguson

Store Room
C. B. P. 143.

No 1161

Laconia Co.

To Dennis Ferguson Dr

1855
Dec. 21 To 96½ lbs Betting Leather @ 4¢ \$16.18

December 21, 1855.

Received Payment

Dennis Ferguson

Store Room
C. B. P. 143.

No 1162

Laconia Co.

To E. Womack Dr

1855
Dec. 21 For 12 Doz Corn Bins @ 9¢ \$10.80December 21st 1855.

Received Payment

Ezekiel Womack

Sacromia Company

N^o 463
Sacromia Company To Schone Lammertine Dr
Transportation C.B.P. 145. 185.
Dec^r 21. For Freight to Boston 193. Bush Goods @ 16² 36.88
21. " " from 29 " Cotton, " 25² 12.00
\$ 48.88

December 22. 1855

Received Payment.
L. H. Hall

N^o 464
Sacromia Company To J. M. Moore Dr
New York C.B.P. 143.
For 7 Doz Corn Broom @ 2.25 \$ 15.75

December 22. 1855.

Received Payment.
J. M. Moore

N^o 465
Sacromia Co. To D. A. Lord Dr
New York C.B.P. 143.
For 12 Doz Oil Cans @ 4² 48.00
" 4 Trunks 50
" 4 Measmet 49

Bridgford Dec^r 28. 1855 \$ 48.90
Received Payment.
J. A. Lord

No. 1266

Bideford, December 24, 1855.

Laconia Company,

To Schenck Ensey Dr.

Transportation
C. 12. P. 145.

For Freight from Boston to Fwy 28 Bush
Cotton — — — @ 25⁰ / 7.00

December 24, 1855.

Received Payment
Laurey Ship Master

No. 467

Transportation
C. 12. P. 145.

Laconia Co. To Brig. Rechabite Dr.

For Freight from Boston to Fwy 250 Bush Cotton @ 25⁰ / 55.00

December 24, 1855.

Received Payment
Colt W. Stark Master

No. 468

See Book
C. 12. P. 143

Laconia Company To J. A. Gondley & Son Dr
1855

Aug 18	For 50 Bush 3200 lbs a 12 ^c	18.00
Sept 26	50 Dr 3325 a 12 ^c	34.87
Oct 4	100 Dr 4650 a 12 ^c	49.75
29	50 Dr 2925 a 12 ^c	34.87
Dec 5	50 Dr 2975 a 12 ^c	34.87
		144.62

Lif freight 8352 11
3 41
Rec Pay 228.70

Dec 26, 1855. Paid by Drift on Main Drift
See at 3d day & year

J. A. Gondley & Son

No 469
 Laconia Co
 Transportation
 C. 13 P 145.
 To P. S. & P. Rail Road - Dr.
 For Freight to Boston 135 Bales Goods (200000000 16000 Tons @ 2.75 = \$ 444.19

The above Goods at £2.75 per Ton, include the Landing
from Depot in Boston, to Star of A. & J. Summers £. f 370.22

December 25, 1865.
Received Payment for the Company

S.S. Works

280

Store Room 6798
C. 12 P. 143.
Linen Expenses 24.03
C. 13 P. 147.
Suspense a/c 101.00
C. 12 P. 145.

8 192.98

N^o 472 —

148

Saconia Co. To Lyman Richardson Co. Dr

March 16	66 3 lbs of Delfos Line	do	15 84	—
April 13	1 Blue One Do 1.50	do	16 9	—
April 23	59 4 lbs Delfos Line	do	13 68	—
May 11	17 6 lbs of Delfos Line	do	19	—
June 15	59 4 lbs Delfos Line	do 14.68	13 85	—
July 9	17 8 1/2 lbs Manila Cordage	do	24 04	—
Aug. 7	100 4 lbs Mart Spk.	do	10 75	—
8	100 4 lbs Mart Spk.	do	13	—
9	100 4 lbs Mart Spk.	do	15 43	—
9	100 4 lbs Mart Spk.	do	13 75	—
10	100 4 lbs Mart Spk.	do	14 13	—
11	100 4 lbs Mart Spk.	do	10	—
21	100 4 lbs Mart Spk.	do	11 85	—
Sept 5	1 Blue 1/2 lbs Mart Spk.	do	19	—
31	136 1/2 lbs Mart Spk.	do	19	—
			19 78	1
			19 78	1 \$22.23

Or

Aug 29 Pay 400 4 lbs 1/2 Mart Spk. \$600 3 1/2 29.25

Dec 24, 1855 Recd Pay \$ 192.98
Lyman Richardson & Co

N^o 473 —

Saconia Co.

To John H. Parker Dr —

Repairs Misc 23

C. 12 P. 147.

1855.

Notes for Making 4 Roll Sackets

@ 25. 1.00

Qws. 16

11.00

Dec 25, 1855.

Received Payment.

John H. Parker

\$ 5.00

No. 474

Bideford, December 25 1855.

Laconia Company,

To James C. Graham Dr

Repair Mill No. 1. Price for Making 30 No. 8 Sackets @ 25
113. P 145. \$ 7.50Received Payment
J. C. Graham

No. 475

Repair Mill No. 2.
113. P 147.Bideford Dec. 29th 1855
Laconia Company
To Geo. C. Brumham No. 1
P. Making 38 Rose Jackets @ 40 - \$ 9.50
Rec'd Paid
Geo. C. BrumhamStone Boxes
113. P 143.

No. 476

Laconia Co. Baco, Dec. 28 - 1855

Bought of JAMES BEATTY & CO.,
WHOLESALE AND RETAIL DEALERS IN
LEATHER, KID STOCK AND SHOE MANUFACTURERS' GOODS,
JAMES BEATTY, CORNER OF MAIN AND PLEASANT STREETS. J. W. BEATTY.3 Calf Lacing Shoes a pair 2.50
Rec'd Payment.
James Beatty & Co.

No 477

Saponia Co

To A. E. Beach Dr.

Accr. Expenses 1855
C. B. P. 147 Oct. 29 By 10 Barrells Soap @ 9/- 15.00
Dec. 18 " " " " " 9/- 15.00

\$50.00

Dec. 29 1855.

Received Payment
A. E. Beach

No 478

Accr. Expenses
C. B. P. 147

Portland, April 21st 1854

M. Saponia Co. Biddiford

Bought of CHAS. W. DENNISON & CO.

MANUFACTURERS AND DEALERS IN
AMERICAN CREAM SOAP, LAUNDRY, MANUFACTURERS', TOILET, SHAVING
Cream, Cream Soap Preparation, Transparent Soaps, and other varieties.

NOS. 31 AND 33 UNION STREET.

1 Bl. Laundry Soap.	221 ^{1/2} c 29	14.42
14 Bars Cream	do 18 9/12	1.53
Buckling		.20
By order of A. Harris Esq		\$6.20

Recd Pay

Dec. 31st Chas. W. Dennison Esq.

No 479

Saponia Company

To Charles Trull Dr.

Accr. Expenses
C. B. P. 147 For Cleaning Boarding House
Fifty dollars on Acc. \$10.00
Charles Trull

January 1 1855

No. 448A.

Biddeford, January 1st 1856.

Laconia Company,

To Freeman Mason Dr.

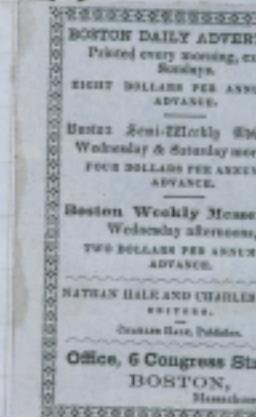
Stock in Repair &c 54 Bushels charcoal @ 12^c \$6.48

C.B.P. 143.

Rec'd payment

At AttawixFreeman ^{his} + Mason
MarkLent & Expended
C.B.P. 147.

No. 448A



Laconia Company, Biddeford, Jan 1st 1856.
To the Proprietors of the DAILY ADVERTISER, Dr.
FOR THE BOSTON DAILY ADVERTISER,
from April 9, 1855 to April 9, 1856 \$8.00
(To be set till ordered discontinued.)
Received payment, for the Proprietors, M. Bassett,
Boston, Jan 1st 1856.

No. 4482.—

Star Room
C.B.P. 148.

Laconia Co.

March 1855

Bott of James Sawyer		
" 26 1/2	Sal Soda	3/4
April 10 19	"	68
June 12 12 1/4	"	67
" 28 4	Dotash	43
July 21 5 1/2	"	36
" 4 1/2	"	53
" 31 13 1/2	"	37
Aug 21 8 1/4	"	122
" 23 2 1/2	Sponge	75
Sept 3 20 1/4	Dotash	104
" 29 8	"	25
Oct 1 14 1/2	"	182
		72
		128
Dec 1/56	Rec-Payment	9.08

J. Sawyer

No 483

Land Expenses
C. B. P. 147.

Post-Office, Biddeford, January 1st, 1856.

Received of Augustine Haines Agt.
for Letters and transient Papers to date, and on regular Papers and for Box Rent to April
1, 1856.

J. Tuck Postmaster.

No 484

Transportation
C. B. P. 148

Tacoma Company
To Sch. Alvarado, Bro. Mass. Do
1856
Pay 2. To freight of Cotton or 10 bbls of
Lard, following marks.
E.R. 57
E.S. 57
W.E. 29
E.S. 21
E.R. 9
W.E. 1
168 @ 25^{cts} \$42. —

Recd payment Jan 2nd 1856.

George Farns

No 485

Land Expenses
C. B. P. 147

Tacoma Company To Friedrich Beach Do
1856
Nov 7. For 673 lbs. Tallow @ 12^{cts} \$84.12
" 10 Barrels Soap " 15.00
Dec 19. " 10 " " 15.00
" 245 lbs Tallow @ 12^{cts} 30.62

January 18. 1856. \$144.74

Received Payment
Friedrich Beach

Laconia Co. to

Quenby & Smith

185

Store Room
C.P. #1113.

No 487 -

1854		Laconia Co
<i>Sept</i>		To C. & J. Walker Dr.
8	100 lbs 2 kegs Paint	12
"	100 lbs	10
13	100 lbs 3 Pcs Leather	19
"	20 lbs 4 kegs	20
"	10 Bales	10
20	100 lbs 1 Cask Robbins	19
"	100 lbs	10
24	100 lbs	10
Oct	100 lbs	10
"	100 lbs	10
"	100 lbs Castings 100 lbs	25
"	100 lbs 100 lbs	20
"	20 lbs	15
"	20 Bales Lines	19
"	20 lbs Flour	19
Nov	40 Bales Lines	19
"	6 Pcs Leather	19
"	10 Bales Lines	20
"	20 lbs Leather	12
"	20 lbs	10
"	40 lbs Sacking	19
Dec	50 lbs Leather 100 lbs 200 lbs from	25
"	100 lbs Sack	10
"	100 lbs Castings	69
"	100 lbs 100 lbs	69
"	100 lbs 100 lbs 8 Castings	90
"	Mowing Looms	33
"	" Shafting	50
"	100 lbs Castings 100 lbs Leather	25
"	40 lbs 100 lbs Sacking	20
Recd Pay C. & J. Walker		\$6.96
Aug 5th		

No 488 -

Laconia Co	
Sept	To W. M. Munro Dr.
Oct	For 1.031 ft Box Boards @ 16
"	1.030 ft. 1.0 Regulator
Nov	5 lbs Colored Yarn @ 20¢ 2.00
	Recd Payment \$81.00
Saco, Jan 1. 36 P. B. S. for York Mills	

Biddeford Sec 24th 1855 - 1856.

Lacaria Man. Co. Bill of Exchange Dr.

1855		
Sept 2	100 feet glass	4.75
" 5	6 gallons Japan	2.00
" "	38 1/2 gulls Split Carpenter	21.73
" 20	5 pieces Birch	.17
Aug 10	36 lbs 6 green	8.28
" 17	8 Light glass	1.12
" 20	1 Duck teal	.10
" 24	Bearish Brush	.27
" 29	10 lbs white	.80
Sept 5	50 lbs lumber	.53
" 11	10 " sugar lead	1.80
" 25	80 lbs lumber	.32
" 21	5 gallons Japan	5.63
" "	2 pieces gold Brandy	1.75
" 24	550 lbs French yellow	13.75
" 29	100 feet glass	4.75
" 50	" "	2.38
Oct 1	Duck skin	.42
" 4	12 Light glass	1.20
" 9	6 pieces Paint	.80
" 15	4 tubes crimson lakes	.61
" 25	100 feet glass	4.75
" 20	10 Light	.90
Nov 27	100 feet glass	4.75
Dec 7	4 pieces Brandy	2.50
" 30	flat glass	8.87
" 10	50 "	8.88
" "	100 "	5.75
		<u>\$104.82</u>

R. C. Plant

January 1st 1856. W. A. Bryant

Local Expenses
C. 13, P. 147.

Lacaria Man. Co.

To Noyes & Bachells Dr.

Mar 14	To Printing 50 Boarding R. Noyes	175
" 27	" 600 " " Reports	900
" "	Nursing the same,	140
	Reed Post	7.75

Aug 4, 1856. Noyes & Bachells

Aug 19th

No 491

Stow Room
C.B.P 143.Laconia Co.
P. & Co. Libby Co.

1835
May 7 For 36² Canada Geese 16.72
July 1 29 Caper 6m 18.13
Dec 24 18² Canada Geese 6m 86.56
\$121.41

1836 Jan 4th Paid Payt Dr. In Libby Co.

No 492

Received of Laconia Co. the sum set against my name
in full for an allowance of Mileage and half cent (12 1/2) per mile
on Boarders in the employment of the Laconia Co. now Boarding
in the Company's houses from Nov 26 1835 to Dec 29 1835. 100

Jan: Expenses C.B.P 147	Mary Clears	1	85	12 1/2	10.62	Ennies Clears
	E. Bedell	3	110	13.75	6.75	C. H. Bedell.
	Jane A. Brault	4	32	4.00	1.00	Jane A. Brault
	Mary Griffin	6	46	5.75	1.75	Mary Griffin
	Ann T. Davis	5	52	6.50	1.50	Ann T. Davis.
	Dorilla Bragdon	8	32	4.00	1.00	Dorilla Bragdon
	C. B. Gravas	7	23	2.87	0.75	C. B. Gravas
	Sydia Kaley	7	75	9.37	2.37	Sydia Kaley.
	Sarah Hall	10	94	11.75	2.75	Sarah Hall
	Cynthia W. Taylor	12	77	9.62	2.37	Cynthia W. Taylor
	Belinda Watson	13	120	15.00	3.75	Belinda Watson.
	Eliza Boardman	14	43	5.37	1.37	Eliza W. Boardman
	Sarah Shaw	15	72	9.00	2.25	Sarah Shaw.
	Eloza A. Remick	16	93	11.62	3.00	Eloza A. Remick
	Sydia Libby	17	79	9.87	2.43	Sydia Libby
	Mary Dunn	19	105	13.12	3.25	Mary Dunn
	S. Ellis	21	138	17.25	4.25	Sarah Ellis
	Jane March	22	68	8.50	2.00	Jane March
	Sarah Myron	23	100	12.50	3.00	Sarah Myron
	Sonya A. Libby		1097	\$1029.58		

No. 490.

Spaconia M ^r g ^r		To W H Hob
Nov 9	for 2 lbs. lumber	4.00
Dec 3	for 1/2 lbs. lumber	24.00
6	for 1/2 lbs. floor scrub	3.00
	for 6 lbs. salt	52.50
14	for 6 lbs. soap	15.00
		<u>78.5125</u>

Dec 5/55
Recd by
W H Hob

No. 491

Spaconia Co.

Spaconia Co.		To James C. Hartland Dr
Lient ^r Expenses		
C 13. P 147.		
For Salary Month ending Dec. 31, 1855.	376.00	
" Decriving Expenses	18.65	
" Bush Tax	.50	
" Lien ^r Scrubs	60	
		<u>394.15</u>

Aug 5/55

Recd Payment
J. C. HartlandLient^r Expenses
C 13. P 147

No. 492

Spaconia Co.

S. A. Small Dr

For Salary 6 months ending Dec. 31, 1855 \$400.00

Biddeford Januay 7, 1856.

Received Payment
S. A. Small

Laconia Co to Albert Berry Dr

Nov 26/35	team jobbing, in yard 1 day	✓	3.00
27..	49 bales of cotton from Somartine 392	✓	316.42
28..	team jobbing, in yard 4/6 day	✓	112.42
..	86 bales of goods to depot 5	✓	171
..	1000' from depot	✓	00
Transportation	241.00		
CP&P 145.			
ComSpense			
CP&P Pay	11.39		
	.. 144 bales of goods to Laconia ferry, 6 units	✓	8.64
	29.. team jobbing, in yard 4/6 day	✓	150
	30.. 44 bales of west to depot Gardner	✓	2.00
	.. 24 bales of west to depot Boston	✓	2.00
	.. 18 bales of west to depot Boston station	✓	1.25
	9.. 31 bales of cotton from Swanbather 392	✓	293.42
	.. 11 bales 9 units jobbing 2 boxes from depot team yard	✓	1.50
	.. 6950 lbs of iron to depot Leon 1/6 day	✓	1.50
	1.. 55 bales of cotton from Rock 392	✓	1.50
	5.. 115 bales of goods to depot 5	✓	515
	.. 193 bales of goods to Somartine 2	✓	3.90
	6.. 290 bales of cotton from E. G. Buxton 392	✓	305
	.. 180 bales of cotton from Carroll 392	✓	420
	7.. 149 bales of cotton from Pennguth 392	✓	521.42
	.. team jobbing, in yard 4/6 day	✓	150
	8.. 76 bales of goods to Laconia 2	✓	152
	11.. team jobbing, in yard 4/6 day	✓	150
	12.. team jobbing, in yard 4/6 day	✓	197.62
	.. 150 bags of starch (wagging 1000 lbs) from depot 2 sailing ton	✓	311
	.. 181 bales of goods to depot 0	✓	3.00
	.. 1 carib of wire from depot	✓	10
	14.. 22 bales of goods to depot 3	✓	60
	15.. 29 bales of west to Laconia wagging 1000 lbs from 150 ton	✓	5.67
	17.. 29 bales of west from ferry to depot wagging 1000 lbs 150 ton	✓	5.67
	.. 23 bales of goods to Laconia ferry, 6 units lab	✓	124.8
	18.. 25 bales of west to depot	✓	2.00
	.. 154 bags of starch wagging 17750 lbs from depot 2 sailing ton	✓	299
	.. 191 bales of cotton from Bradford ferry 15 bales	✓	236.5
	19.. 188 bales of goods to depot 5	✓	872
	.. 47 rock bags to depot	✓	14
	21.. 52 bales of cotton from Somartine 15 bales	✓	7.90
	22.. 25 bales of cotton from Clevy 15 bales	✓	4.20
	.. 220 bales of cotton from Stockabite 15 bales	✓	33.10
	24.. 47 team jobbing in yard	✓	90
	25.. team jobbing in yard 4/6 day	✓	15
	.. 91 bales of cotton from depot 1 6 units lab	✓	5.64
	26.. 142 bales of cotton from depot 1	✓	17.28
	.. 105 bales of goods to depot 7	✓	11.95
	27.. 6 bales of cotton from Laconia 15 bales	✓	90
	.. 97 bales of cotton from depot 11	✓	22.5
		✓	196.95%

C. A. Manchac & Co.

Oct 30	Rep 24 Gear Covers	120	855.
	" 1 Waste box 30"	30	
	" Rep 14 do do 20" 1 Lantern 3/4	83	
Nov 1	" 1 Lantern 3/4	63	D
	" Rep 53 Oil Cans	106	
	" 2 Drip Pans 4"	75	
	" 1 Drainer 3"	50	
	" 12 Wash Bowls 24"	400	
	" Rep 24 Gear Cans	120	
	" 109 pieces Tin	82	
	" 53 Gear Covers	275	
	" 15 Gear Covers	375	
	" Rep 24 Gear Covers	120	
	" 8 Gear Cans 12" Rep 19 do 95	295	
	" Rep 23 Gear Covers	115	
	" 1 Gear Cans 11"	17	
	" 1 Copper clipper 4"	75	
	" Rep 13 Lamp tools	13	
	" Do 64 Gear Covers	320	
	" do Lantern 10" 24" Rep 5 pieces	30	
	" 2" Paraffin Lamp 23"	60	
	" 4 Gear Covers 8"	133	
	" 1 Blow Pipe 2"	33	
	" 3 Pk. Do 64 two pk. clipper 10"	110	
	" Rep 2 Spoons 8"	08	
Dec 3	" Do 18 Oil Cans 36" 26" Rep 12	48	
	" 2 dip Pans 10"	10	
	" 12 Gear Covers	60	
	" 2 Large pots	625	
	" Rep 17 Gear Cans	85	
	" 6 Reflectors 6" 20" 1 Holes 8	139	
	" Rep Plunger 10"	10	
	" " 2 Tunneles	05	
		140.90	
	By Error in Charging	10	
		205.00	
	Bidulah Jan 5, 1886.	204.80	
	Received Payment		

Samuel Lowell

26 Face 17th of 500 bushels for wharfage in 1855

1855.

Apr 9 ✓ 182 Bales Cotton @ 5 ⁰⁰	Shout	660
✓ 15 ✓ 188 Bales Cotton @ 5 ⁰⁰	J M Dowell	690
✓ 1 67 Bales Cotton @ 5 ⁰⁰	Dalaware	325
✓ 181 Bales Cotton @ 5 ⁰⁰	Frank G	755
✓ 1240 Bales Cotton @ 5 ⁰⁰	Kessuth	12000
May 1 ✓ 84 Bales Cotton @ 5 ⁰⁰	Emilia	420
✓ 20 Bales Cotton @ 5 ⁰⁰	Marie	1
✓ 179 Bales Cotton @ 5 ⁰⁰	Alie	895
✓ 1 127 Bales Cotton @ 5 ⁰⁰	Morine	625
✓ 188 Bales Cotton @ 5 ⁰⁰	Petille	440
✓ 1 5 Bales Cotton @ 5 ⁰⁰	Emilia	30
✓ 1212 Bales Cotton @ 5 ⁰⁰	Liberty	1065
✓ 191 Bales Cotton @ 5 ⁰⁰	Lily	455
✓ 158 Tons Coal @ 12 ⁰⁰ 2m	Antunes	1927
✓ 12 Tons Coal @ 12 ⁰⁰	Laconia	1620
✓ 216 Bales Cotton @ 5 ⁰⁰	Frankt	1080
✓ 100 Bales Cotton @ 5 ⁰⁰	Marie	5
✓ 257 Bales Cotton @ 5 ⁰⁰	J M Dowell	1285
✓ 126 Bales Cotton @ 5 ⁰⁰	Kessuth	620
✓ 212 Bales Cotton @ 5 ⁰⁰	Emilia	1060
✓ 24 Bales Cotton @ 5 ⁰⁰	Petille	120
✓ 220 Tons Coal @ 12 ⁰⁰ 2m	Galbien	2780
✓ 138 Bales Cotton @ 5 ⁰⁰	Laconia	690
✓ 109 Bales Cotton @ 5 ⁰⁰	Emilia	545
✓ 116 Tons Coal @ 12 ⁰⁰	Vir	1450
June 5 ✓ 215 Bales Goods @ 4 ⁰⁰	Laconia	1260
✓ 50 Bales Cotton @ 5 ⁰⁰	Lemontine	250
✓ 120 Tons Coal @ 12 ⁰⁰	Bradore	1575
✓ 181 Bales Goods @ 4 ⁰⁰	Laconia	734
July 22 ✓ 325 Bales Goods @ 4 ⁰⁰	Laconia	13
✓ 2 2 Boxes @ 5 ⁰⁰	Lemontine	4
✓ 271 Bales Goods @ 4 ⁰⁰	Laconia	1054
July 3 ✓ 118 Tons Coal @ 12 ⁰⁰	Vir	1475
✓ 205 Tons Coal @ 12 ⁰⁰	Oliverello	2562
✓ 2 Boxes @ 5 ⁰⁰	Laconia	4
✓ 267 Bales Goods @ 4 ⁰⁰	Lemontine	1065
✓ 280 Bales Cotton @ 5 ⁰⁰	Lemontine	1400
✓ 110 Bales Cotton @ 5 ⁰⁰	Laconia	550
✓ 272 Bales Goods @ 4 ⁰⁰	Lemontine	1088
Aug 10 ✓ 118 Tons Coal @ 12 ⁰⁰	Vir	1475
✓ 1 1 Tons Steel @ 5 ⁰⁰	Lemontine	5
✓ 260 Bales Goods @ 4 ⁰⁰	Laconia	1040
✓ 220 Bales Goods @ 4 ⁰⁰	Lemontine	880
✓ 1 Cork bid 5 ⁰⁰ 1 Tonell 2 ⁰⁰	Lemontine	8
✓ 295 Bales Goods @ 4 ⁰⁰	Laconia	1180
✓ 5 Tons 1 Box 2 Pigs Steel	Laconia	1180

293

Dr

3402.10

402.10

Cotton 139.24
Coal 98.50
237.74

No. 501. — Holland, Jan 3rd 1855.

M. Lacomie & Co.

Bought of HERSEY, FLETCHER & CO.,

IMPORTERS, WHOLESALE GROCERS AND COMMISSION MERCHANTS,
St. John Smith, T. C. Bowes, J. H. Fletcher, Commercial Street, head of Union Wharf.

Steel Boxes 216.01	6 Casks 20 th floor Nails	27.00
C. 12. P. 143	January 27. 6 Casks 20 th floor Nails	450 27.00
Paints & Oil 77.90	Carting	17 27.17
C. 13. P. 140.	Feb 27. 9 Casks Nails	420 38.25
1293.91	Carting	205 38.00
	Iron & 1700 Wt. Iron Roof & Lead 400	3 12.18
	2 Kegs Lead 454	8 38.72
	Carting	13 51.03
	Apr. 3. 2 Keg Lead 490	8 39.20
	Carting	13 39.33
	14. 1 Brl. Tin Roof Lead 475	3 14.25
	Carting	15 14.40
	Aug. 6. 21 Casks Nails gms. 84. 84.	
	between 5 Cask ff.	50 250
	Carting	42 86.92
	Jan to Jan 1 st 1856	9.39
		293.91

Aug 7/56 Recd Payment

done on Aug 7th 1856
Hersey Fletcher & Co.

No. 502. —

Cent. Expense
C. 13. P. 147.

M. Lacomie & Co.
TO SACO WATER POWER CO. — DR.
For Rent of Water Power ~~Oct 1st~~
3 months, ending Dec 31/55
at \$37.50 per month, ~~\$112.50~~
WHICH YOU WILL PLEASE CALL AND SETTLE.
Office of Saco Water Power Co. Received Payment, *Aug 1856* *Thos Quincy* Agent.

Cent. Expense
C. 13. P. 147.

No. 503. —

M. Lacomie & Co.
TO SACO WATER POWER CO. — DR.
For Rent of Water for Reservoir ~~Oct 1st~~
3 months, ending Dec 31/55
at \$15.00 per month, ~~\$45.00~~
WHICH YOU WILL PLEASE CALL AND SETTLE.
Office of Saco Water Power Co. Received Payment, *Aug 1856* *Thos Quincy* Agent.

No. 504

855.

Aug 7 th 1856		Debit
Stone Room	C. 13. P 143.	Cost of Cleaners & Kimball
		5 Gross 2 ^{1/2} lb No 16 Sennix 5.00
		10 lb Nails 11c 1.10
		For Recd. Aug 7 th 1856 Cleaners & Kimball

Transportation
Lat^{er}
C. 13. P 145.

No. 505.
Aug 8th 1856
To Marshall Bay Dr.
For Trucking Load 1^{1/2} days @ \$3.50. 14.37

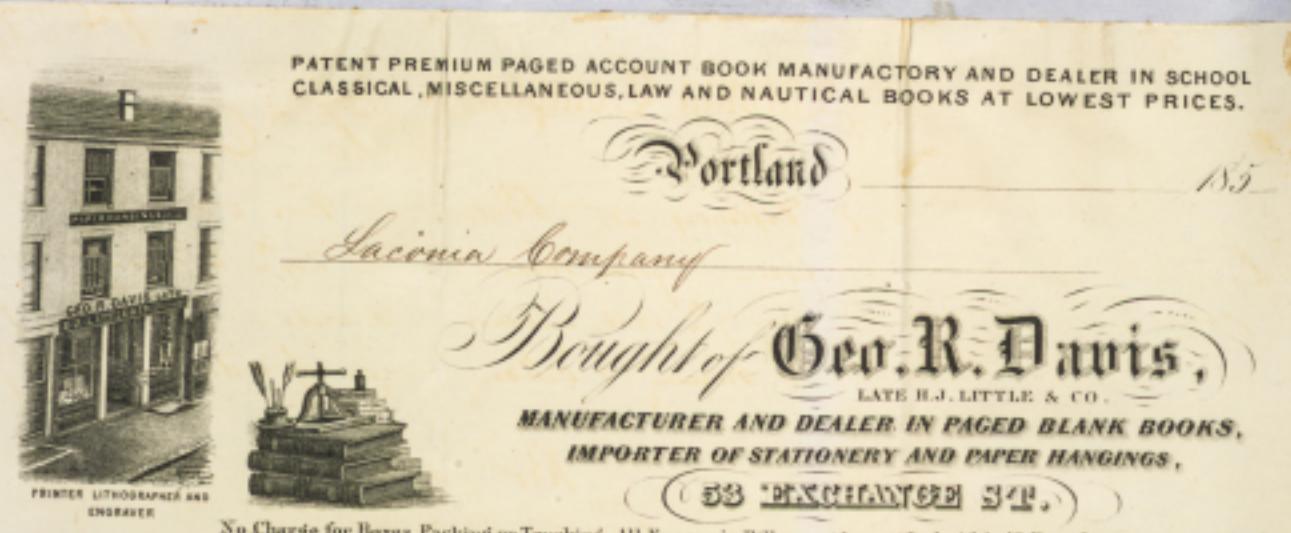
Aug 7, 1856.
Rec^d Payment.
Marshall Bay.

No. 506.—
Latoria Company
C. 13. N 147.

To Augustus Haines 11
To cash paid out for travelling expenses at
various times from May 14th 1855 to Decth 1855, inclusive - twice to Boston to
Cape with Lorry, Agent & Total, & various
times to Portland & Cape Stratford to purchase
Southern Fish Tumbel & to sell the same, & S.P. 57.52
Plank - & to paid to Wm. Estey - & to amount
of Cotton money at Portland by various exp'ts -
all which are strayed on main book & may
be referred to
To money & debt of C. from Jan 30th 1855
to Dec 31st 1855 - 11 mrs. @ \$30 - from 45.83
8103.35

Aug 7th 1856. Rec^d payment
Augustus Haines

No 557

Court Expenses
113 P 147.

1854			
Sept. 22.	To 1 lb Rubber	150	✓
April 8.	Chest Book	700	✓
May 22.	500 White Envelopes 150 Buff Envelopes 150	325	✓
	1 Doz. Com. Note Paper	200	✓
	1 Doz. Corranging Letter	450	✓
	1 Doz. Fackment Envelopes	225	✓
Aug. 11.	Letter Balance 300 Gum v Brush 112	412	✓
24.	1 Pen. Note Paper	200	✓
Sept. 6.	1 Bill Book printed Head. 590 ft missin	800	✓
	2 Pay Rolls medium 3 "	1000	✓
	3 " St. 1. 2. & 3. 800	2400	✓
	Covering 6 Books 100	600	✓
Nov. 22.	2 doz M. & W. Ink 852	100	✓
	2 gr Blotting Board 125	250	✓
	6 Boxes Sand 150 ft doy Carmine Ink 225	375	✓
	1/2 Doz. Cap Paper 500	250	✓
	1/2 Doz. Flock 250	125	✓
	2 " Com. Note 200	400	✓
	2 " 150	300	✓
	500 Buff Envelopes 150 500 White 150	325	✓
	250 Envelopes 400	100	✓
	Box Tongs 100 ft Pen. L. Paper 125	225	✓
		111.13	

Aug. 1854

Record Payment
Geo. R. Davis
1854

No. 548

Biddeford, January 8th 1856.Laconia Company, To Clark Whitter Dr.

C. B. P. 147.

For expenses at Portland & Penobscot
from Monday Dec 24th to Monday
May 7th 1856, inclusive - 2 weeks - 5 days
to brewing & delivering cask of ale - \$7.00Rec'd payment. —
Charles Whitter

Laconia

Laconia Company to Joshua Durquin 18c Dr		
1854		
Dec 18	10 Pts Bottled Whiting 252	3.98
" "	50 Pounds Lump Black	2.50
" 29	7 Kgs Pure Dry Lead 847	72.00
" "	5 Gallons Japan Can 47	6.62
Jan 6	1 Bbl 9pt of Alcohol 41 Gallons	39.29
" 8	1 " Lensed Oil 462 Gallons	40.69
Feb 1	2 Barrels of Oil Vaseline 340	13.35
" 13	1 Paint Mill	10.00
" 17	1 Keg Putty 108	3.78
" 20	1 Paint Mill	8.00
March 6	1 Bbl Linseed Oil 452 Gallons	37.92
" "	25 Pounds Sugar, Lead	4.00
" 12	1 Bbl 9pt Suspension 46 Gallons	24.38
" "	5 Gallons Japan Can 47	6.62
April 7	1 Bbl 9pt Suspension 452 Gallons	24.12
" "	1 " Lensed Oil 442 "	38.94
" 9	Paint Fumigate & Casting on Barrels 16	1.67
" 14	10 Gallons Japan Keg 47	11.50
" 18	1 Bbl 9pt of Alcohol 40 Gallons	33.20
" 25	500 Pounds White Lead	43.75
" 26	1 Bbl Lensed Oil 452 Gallons	42.32
May 14	2 Kegs Pure Dry Lead 267	22.70
" 17	6 " do do do 779	66.22
June 2	1 Cork French Yellow 551	12.40
" "	1 Bbl Vaseline Keg 356	8.90
" "	50 Pounds Lump Black	2.50
" 6	1 Bbl Lensed Oil 412 Gallons	40.67
" 8	1 " 20 Whiting 319	4.19
" 21	2 Barrels of Oil Vaseline 332	12.13
" 26	1 Bbl Lensed Oil 40 Gallons	38.00
July 21	1 " do do 41 do	38.95
" "	5 Kegs Pure Dry Lead 657	55.85
Aug 22	1 Canum Can Thinner 248	31.00
" 28	Paint Fumigate & Casting on Bars	2.25
" 31	3 Barrels of Oil Vaseline 356	12.79
Sept 3	3 Kegs Lead Lead 236	18.88
" 14	1 Bbl Lensed Oil 424 Gallons	42.50
" "	1 " Spt Suspension 40 "	20.80
" "	4 Kegs Pure Dry Lead 537	45.64
Oct 22	142 Blue	2.42
" 25	1 Bbl Vaseline 433	32.48
		978.90
		978.90

On		
July 20	By 1 Paint Mill returned	10.00
Aug 9	" Barrels & Bars	28.25
Aug 28	" 30 Empty Bars	15.00
Sept 7	" Cork to balance	53.25
		8925.65

Settled as above

Aug 7/55 Joshua Durquin Rec

No.

Boddeford,

1855.

Laconia Company,

To

Dr

Bills No^o 444 to 599 inclusive passed into Decr. 1st 1855.

